

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
257 A & S ELECTRIC SUPPLY, INC.	09/23/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	12.32
INVOICE: S100081539.001	09/23/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	2.15
INVOICE: S100081539.001	09/23/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	17.40
INVOICE: S100081539.001	09/23/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	19.11
INVOICE: S100081539.001	09/23/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	10.56
INVOICE: S100081539.001	09/23/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	9.67
INVOICE: S100081539.001	09/23/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	55.38
INVOICE: S100081539.001	09/23/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	10.05
INVOICE: S100081539.001	09/23/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	2.70
INVOICE: S100081539.001	09/23/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	37.81
INVOICE: S100081539.001	09/23/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	26.58
INVOICE: S100081539.001	09/23/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	6.87
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	10.03
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	1.75
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	14.16
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	15.55
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	8.59
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	7.87
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	45.07
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	8.18
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	2.20
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	30.77
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	21.63
INVOICE: S100081249.001	09/25/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	5.60
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	9.64

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	09/26/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	1.68
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	13.60
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	14.95
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	8.27
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	7.56
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	43.32
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	7.87
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	2.11
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	29.58
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	20.80
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	5.38
INVOICE: S100080548.002	09/26/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	37.72
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	6.59
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	53.23
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	58.47
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	32.31
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	29.58
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	169.47
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	30.77
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	8.27
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	115.71
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	81.35
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	21.04
INVOICE: S100081590.001	09/26/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	2.15
INVOICE: S100081722.001	09/26/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	.38
INVOICE: S100081722.001	09/26/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	3.03

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INVOICE: S100081722.001	09/26/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	3.33
INVOICE: S100081722.001	09/26/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	1.84
INVOICE: S100081722.001	09/26/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	1.68
INVOICE: S100081722.001	09/26/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	9.65
INVOICE: S100081722.001	09/26/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	1.75
INVOICE: S100081722.001	09/26/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	.47
INVOICE: S100081722.001	09/26/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	6.59
INVOICE: S100081722.001	09/26/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	4.63
INVOICE: S100081722.001	09/26/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	1.20
INVOICE: S100081722.001	09/28/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	19.06
INVOICE: S100081729.001	09/28/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	3.33
INVOICE: S100081729.001	09/28/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	26.89
INVOICE: S100081729.001	09/28/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	29.55
INVOICE: S100081729.001	09/28/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	16.33
INVOICE: S100081729.001	09/28/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	14.95
INVOICE: S100081729.001	09/28/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	85.64
INVOICE: S100081729.001	09/28/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	15.55
INVOICE: S100081729.001	09/28/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	4.18
INVOICE: S100081729.001	09/28/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	58.47
INVOICE: S100081729.001	09/28/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	41.11
INVOICE: S100081729.001	09/28/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	10.63
INVOICE: S100081729.001	09/30/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	55.24
INVOICE: S100081299.001	09/30/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	9.65
INVOICE: S100081299.001	09/30/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	77.96
INVOICE: S100081299.001	09/30/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	85.64

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	09/30/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	47.33
INVOICE: S100081299.001	09/30/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	43.32
INVOICE: S100081299.001	09/30/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	248.23
INVOICE: S100081299.001	09/30/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	45.07
INVOICE: S100081299.001	09/30/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	12.11
INVOICE: S100081299.001	09/30/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	169.47
INVOICE: S100081299.001	09/30/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	119.16
INVOICE: S100081299.001	09/30/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	30.82
INVOICE: S100081299.001	10/01/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	8.19
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	1.43
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	11.57
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	12.70
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	7.02
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	6.43
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	36.81
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	6.68
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	1.80
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	25.13
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	17.67
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	4.57
INVOICE: S100081841.001	10/01/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	2.69
INVOICE: S100081936.001	10/01/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	.47
INVOICE: S100081936.001	10/01/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	3.80
INVOICE: S100081936.001	10/01/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	4.18
INVOICE: S100081936.001	10/01/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	2.31
INVOICE: S100081936.001	10/01/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	2.11

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INVOICE: S100081936.001	10/01/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	12.11
INVOICE: S100081936.001	10/01/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	2.20
INVOICE: S100081936.001	10/01/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	.59
INVOICE: S100081936.001	10/01/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	8.27
INVOICE: S100081936.001	10/01/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	5.81
INVOICE: S100081936.001	10/01/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	1.50
INVOICE: S100081936.001	10/02/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	2.34
INVOICE: S100081916.001	10/02/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	.41
INVOICE: S100081916.001	10/02/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	3.29
INVOICE: S100081916.001	10/02/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	3.63
INVOICE: S100081916.001	10/02/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	2.01
INVOICE: S100081916.001	10/02/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	1.84
INVOICE: S100081916.001	10/02/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	10.52
INVOICE: S100081916.001	10/02/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	1.91
INVOICE: S100081916.001	10/02/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	.51
INVOICE: S100081916.001	10/02/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	7.18
INVOICE: S100081916.001	10/02/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	5.05
INVOICE: S100081916.001	10/02/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	1.31
INVOICE: S100081916.001	10/08/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	14.19
INVOICE: S100082230.001	10/08/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	2.48
INVOICE: S100082230.001	10/08/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	20.04
INVOICE: S100082230.001	10/08/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	22.00
INVOICE: S100082230.001	10/08/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	12.16
INVOICE: S100082230.001	10/08/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	11.13
INVOICE: S100082230.001	10/08/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	63.78

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	10/08/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	11.58
INVOICE: S100082230.001	10/08/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	3.11
INVOICE: S100082230.001	10/08/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	43.54
INVOICE: S100082230.001	10/08/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	30.62
INVOICE: S100082230.001	10/08/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	7.92
INVOICE: S100082230.001	10/08/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	12.29
INVOICE: S100082234.001	10/08/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	2.15
INVOICE: S100082234.001	10/08/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	17.37
INVOICE: S100082234.001	10/08/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	19.06
INVOICE: S100082234.001	10/08/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	10.53
INVOICE: S100082234.001	10/08/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	9.64
INVOICE: S100082234.001	10/08/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	55.24
INVOICE: S100082234.001	10/08/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	10.03
INVOICE: S100082234.001	10/08/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	2.69
INVOICE: S100082234.001	10/08/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	37.72
INVOICE: S100082234.001	10/08/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	26.51
INVOICE: S100082234.001	10/08/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	6.86
INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	6.86
INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	1.20
INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	9.66
INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	10.63
INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	5.88
INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	5.38
INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	30.82
INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	5.60
INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	1.50

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INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	21.04
INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	14.79
INVOICE: S100082272.001	10/09/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	3.83
INVOICE: S100082272.001	10/14/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	10.03
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	1.75
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	14.16
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	15.55
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	8.59
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	7.86
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	45.06
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	8.18
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	2.20
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	30.76
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	21.63
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	5.59
INVOICE: S100082485.001	10/14/24	25003580	151544	P	10/23/24	0051134 0434	BUILDING REPAIR/MAINTENAN	7.32
INVOICE: S100082486.001	10/14/24	25003580	151544	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	1.28
INVOICE: S100082486.001	10/14/24	25003580	151544	P	10/23/24	0401134 0610	GENERAL SUPPLIES	10.37
INVOICE: S100082486.001	10/14/24	25003580	151544	P	10/23/24	0601134 0610	GENERAL SUPPLIES	11.35
INVOICE: S100082486.001	10/14/24	25003580	151544	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	6.27
INVOICE: S100082486.001	10/14/24	25003580	151544	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	5.74
INVOICE: S100082486.001	10/14/24	25003580	151544	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	32.90
INVOICE: S100082486.001	10/14/24	25003580	151544	P	10/23/24	1031134 0610	GENERAL SUPPLIES	5.97
INVOICE: S100082486.001	10/14/24	25003580	151544	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	1.60
INVOICE: S100082486.001	10/14/24	25003580	151544	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	22.46

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	10/14/24	25003580	151544	P	10/23/24	9011134 0610	GENERAL SUPPLIES	15.79
INVOICE: S100082486.001	10/14/24	25003580	151544	P	10/23/24	9201134 0610	GENERAL SUPPLIES	4.08
INVOICE: S100082486.001	10/15/24	25003615	151544	P	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	32.36
INVOICE: S100082274.001	10/15/24	25003615	151544	P	10/23/24	0201134 0431	HVAC/ELECTRIC REPAIR & MA	155.64
INVOICE: S100082274.001	10/15/24	25003615	151544	P	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	2.93
INVOICE: S100082582.001	10/15/24	25003615	151544	P	10/23/24	0201134 0431	HVAC/ELECTRIC REPAIR & MA	14.08
INVOICE: S100082582.001	10/15/24	25003615	151544	P	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	152.71
INVOICE: S100082586.001	10/15/24	25003615	151544	P	10/23/24	0201134 0431	HVAC/ELECTRIC REPAIR & MA	734.36
INVOICE: S100082586.001	10/15/24	25003658	151544	P	10/23/24	0201134 0431	HVAC/ELECTRIC REPAIR & MA	36.87
INVOICE: S100082594.001	10/15/24	25003658	151544	P	10/23/24	0201134 0431	HVAC/ELECTRIC REPAIR & MA	-68.85
INVOICE: S100082593.001								
VENDOR TOTALS		7,843.89	YTD INVOICED			20,383.06	YTD PAID	4,650.12
17956 A-1 PIANO & ORGAN MOVER, INC	09/23/24	25002802	151545	P	10/23/24	0051118 0349 7000	OTHER PROFESSIONAL SERVIC	425.00
INVOICE: 71675								
VENDOR TOTALS		.00	YTD INVOICED			425.00	YTD PAID	425.00
18037 AMERICAN BUILDERS & CONTRACTORS SUPPLY CO., INC.	09/10/24	23009218	151546	P	10/23/24	9013610 0450 23173	CONSTRUCTION SERVICES	30,992.49
INVOICE: 65147037	09/10/24	23009218	151546	P	10/23/24	9013610 0450 23173	CONSTRUCTION SERVICES	444.00
INVOICE: 65467028	09/11/24	23009218	151546	P	10/23/24	9013610 0450 23173	CONSTRUCTION SERVICES	18,552.44
INVOICE: 65141668	09/19/24	23009218	151546	P	10/23/24	9013610 0450 23173	CONSTRUCTION SERVICES	8,154.32
INVOICE: 65759237	10/02/24	23009218	151546	P	10/23/24	9013610 0450 23173	CONSTRUCTION SERVICES	370.00
INVOICE: 66429292	08/21/24	23009218	151546	P	10/23/24	9013610 0450 23173	CONSTRUCTION SERVICES	5,639.49
INVOICE: 64714842								
VENDOR TOTALS		255,728.62	YTD INVOICED			320,401.06	YTD PAID	64,152.74
15224 ACCELERATE LEARNING, INC.	10/11/24	25000715	151547	P	10/23/24	0062118 0653 473GL	SOFTWARE	1,267.50
INVOICE: 96275								
VENDOR TOTALS		.00	YTD INVOICED			1,267.50	YTD PAID	1,267.50

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16859 INTERNATIONAL ACADEMY OF SCIENCE	09/13/24	25003135	151548	P	10/23/24	0001118 0653 015X	SOFTWARE	799.00
INVOICE: 100826	09/13/24	25003135	151548	P	10/23/24	0001118 0653 015X	SOFTWARE	1,598.00
INVOICE: 100830	09/13/24	25003135	151548	P	10/23/24	0001118 0653 015X	SOFTWARE	799.00
INVOICE: 100822	10/16/24	25003533	151548	P	10/23/24	0001118 0653 015X	SOFTWARE	799.00
INVOICE: 101285	10/16/24	25003533	151548	P	10/23/24	0001118 0653 015X	SOFTWARE	799.00
INVOICE: 101289								
VENDOR TOTALS		.00	YTD INVOICED			5,694.00	YTD PAID	4,794.00
15737 ADAPTIVE OUTFITTERS, LLC	09/23/24	25002957	151549	P	10/23/24	0001121 0610 337X	GENERAL SUPPLIES	46.97
INVOICE: 57238								
VENDOR TOTALS		88.95	YTD INVOICED			135.92	YTD PAID	46.97
16994 ADAPTIVE TECH SOLUTIONS, LLC	09/24/24	25002224	151550	P	10/23/24	0001121 0610 337X	GENERAL SUPPLIES	75.05
INVOICE: 28322	09/23/24	25002912	151550	P	10/23/24	0001121 0610 337X	GENERAL SUPPLIES	74.51
INVOICE: 28318								
VENDOR TOTALS		39.33	YTD INVOICED			314.80	YTD PAID	149.56
14714 KIMBERLY ADKINS	10/03/24		151424	P	10/23/24	0011124 0581	TRAVEL MILEAGE	36.45
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			85.96	YTD PAID	36.45
16654 TRACY ADKINS	10/03/24		151425	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	92.70
INVOICE: 09302024	10/21/24		151425	P	10/23/24	0001121 0580 337X	TRAVEL	212.00
INVOICE: 10182024								
VENDOR TOTALS		493.00	YTD INVOICED			976.90	YTD PAID	304.70
17162 ADVANCED MECHANICAL OF NORTHERN KENTUCKY, LLC	10/02/24	25002430	151551	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	7,054.47
INVOICE: 10823	10/02/24	25002431	151551	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	3,537.89
INVOICE: 10822	10/02/24	25001126	151551	P	10/23/24	0501134 0431	HVAC/ELECTRIC REPAIR & MA	5,398.41
INVOICE: 10821	10/02/24	25002429	151551	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	8,795.34
INVOICE: 10824								

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	10/09/24	25000410	151551	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	626.00
INVOICE: 10841								
	09/20/24	25003594	151551	P	10/23/24	0401134 0431	HVAC/ELECTRIC REPAIR & MA	1,027.34
INVOICE: 10775								
	09/20/24	25003594	151551	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	392.81
INVOICE: 10775								
	09/20/24	25003594	151551	P	10/23/24	4951134 0431	HVAC/ELECTRIC REPAIR & MA	507.96
INVOICE: 10775								
	10/03/24	25003594	151551	P	10/23/24	0401134 0431	HVAC/ELECTRIC REPAIR & MA	392.81
INVOICE: 10833								
	10/03/24	25003594	151551	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	150.20
INVOICE: 10833								
	10/03/24	25003594	151551	P	10/23/24	4951134 0431	HVAC/ELECTRIC REPAIR & MA	194.22
INVOICE: 10833								
	10/14/24	25003594	151551	P	10/23/24	0401134 0431	HVAC/ELECTRIC REPAIR & MA	507.95
INVOICE: 10870								
	10/14/24	25003594	151551	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	194.22
INVOICE: 10870								
	10/14/24	25003594	151551	P	10/23/24	4951134 0431	HVAC/ELECTRIC REPAIR & MA	251.15
INVOICE: 10870								
	10/15/24	25000407	151551	P	10/23/24	0451134 0431	HVAC/ELECTRIC REPAIR & MA	835.00
INVOICE: 10876								
	10/15/24	25000404	151551	P	10/23/24	0051134 0431	HVAC/ELECTRIC REPAIR & MA	584.00
INVOICE: 10875								
VENDOR TOTALS		41,423.28	YTD INVOICED			88,008.81	YTD PAID	30,449.77
13600 AFFORDABLE LANGUAGE SERVICES LTD								
	09/26/24	25000164	151552	P	10/23/24	0202797 0349	310JM OTHER PROFESSIONAL SERVIC	94.00
INVOICE: 447039								
	09/26/24	25001541	151552	P	10/23/24	0062797 0349	310JM OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 447039								
	09/26/24	25002160	151552	P	10/23/24	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	57.75
INVOICE: 447039								
	09/26/24	25002263	151552	P	10/23/24	0501118 0349	7000 OTHER PROFESSIONAL SERVIC	49.50
INVOICE: 447039								
	10/03/24	25002161	151552	P	10/23/24	0401121 0349	7000 OTHER PROFESSIONAL SERVIC	33.00
INVOICE: 447154								
	10/10/24	25001309	151552	P	10/23/24	0002121 0349	337L OTHER PROFESSIONAL SERVIC	148.00
INVOICE: 447343								
	09/12/24	25000048	151552	P	10/23/24	0051118 0349	7000 OTHER PROFESSIONAL SERVIC	150.15
INVOICE: 446696								
	10/10/24	25000048	151552	P	10/23/24	0051118 0349	7000 OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 447303								
	10/17/24	25000885	151552	P	10/23/24	1081118 0349	7000 OTHER PROFESSIONAL SERVIC	93.50
INVOICE: 447441								
	09/30/24	25000048	151552	P	10/23/24	0051118 0349	7000 OTHER PROFESSIONAL SERVIC	74.55
INVOICE: T-08650								
	09/30/24	25000069	151552	P	10/23/24	0401118 0349	7000 OTHER PROFESSIONAL SERVIC	237.60
INVOICE: T-08650								
	09/30/24	25000159	151552	P	10/23/24	4752797 0349	310JM OTHER PROFESSIONAL SERVIC	103.76

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INVOICE: T-08650	09/30/24	25000338	151552	P	10/23/24	0901118 0349 7000	OTHER PROFESSIONAL SERVIC	14.40
INVOICE: T-08650	09/30/24	25000350	151552	P	10/23/24	1031121 0349 7000	OTHER PROFESSIONAL SERVIC	337.90
INVOICE: T-08650	09/30/24	25000438	151552	P	10/23/24	1201118 0349 7000	OTHER PROFESSIONAL SERVIC	55.75
INVOICE: T-08650	09/30/24	25000462	151552	P	10/23/24	0602797 0349 310JM	OTHER PROFESSIONAL SERVIC	12.80
INVOICE: T-08650	09/30/24	25000885	151552	P	10/23/24	1081118 0349 7000	OTHER PROFESSIONAL SERVIC	11.85
INVOICE: T-08650	09/30/24	25001294	151552	P	10/23/24	0702797 0349 310KM	OTHER PROFESSIONAL SERVIC	2.10
INVOICE: T-08650	09/30/24	25001541	151552	P	10/23/24	0062797 0349 310KM	OTHER PROFESSIONAL SERVIC	95.85
INVOICE: T-08650	09/30/24	25002263	151552	P	10/23/24	0501118 0349 7000	OTHER PROFESSIONAL SERVIC	199.45
INVOICE: T-08650	09/30/24	25002698	151552	P	10/23/24	0062797 0349 310JM	OTHER PROFESSIONAL SERVIC	230.95
INVOICE: T-08650	09/30/24	25002698	151552	P	10/23/24	4752797 0349 310KM	OTHER PROFESSIONAL SERVIC	201.49
INVOICE: T-08650	10/17/24	25003257	151552	P	10/23/24	0401121 0349 7000	OTHER PROFESSIONAL SERVIC	89.10
INVOICE: 447439	10/17/24	25001309	151552	P	10/23/24	0002121 0349 337L	OTHER PROFESSIONAL SERVIC	168.00
INVOICE: 447440								
VENDOR TOTALS		401.35	YTD INVOICED			4,395.20	YTD PAID	2,555.45
7643 AIR SOURCE TECHNOLOGY, INC.	09/25/24	25000630	151553	P	10/23/24	9201134 0349	OTHER PROFESSIONAL SERVIC	200.00
INVOICE: 32705								
VENDOR TOTALS		400.00	YTD INVOICED			950.00	YTD PAID	200.00
18486 JORDIN AITKEN	10/21/24		151426	P	10/23/24	0002009 0581 162L	TRAVEL MILEAGE	9.90
INVOICE: 07312024								
VENDOR TOTALS		.00	YTD INVOICED			9.90	YTD PAID	9.90
16286 ALL PRO SUPPLY	09/25/24	25002782	151554	P	10/23/24	1081087 0610	GENERAL SUPPLIES	314.25
INVOICE: 22409	09/25/24	25002783	151554	P	10/23/24	1201087 0610	GENERAL SUPPLIES	975.10
INVOICE: 22408	09/27/24	25002983	151554	P	10/23/24	0201087 0610	GENERAL SUPPLIES	433.56
INVOICE: 22437	09/27/24	25002985	151554	P	10/23/24	0901087 0610	GENERAL SUPPLIES	1,047.50
INVOICE: 22436	10/03/24	25002584	151554	P	10/23/24	0601087 0610	GENERAL SUPPLIES	171.08
INVOICE: 22478								

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	10/03/24	25002984	151554	P	10/23/24	0401087 0610	GENERAL SUPPLIES	135.19
INVOICE: 22479								
	09/27/24	25002984	151554	P	10/23/24	0401087 0610	GENERAL SUPPLIES	723.50
INVOICE: 22435								
	10/09/24	25002585	151554	P	10/23/24	4951087 0610	GENERAL SUPPLIES	27.80
INVOICE: 22493								
	10/03/24	25002585	151554	P	10/23/24	4951087 0610	GENERAL SUPPLIES	85.35
INVOICE: 22476								
	10/03/24	25002375	151554	P	10/23/24	0701087 0610	GENERAL SUPPLIES	65.80
INVOICE: 22475								
	09/27/24	25002838	151554	P	10/23/24	0001087 0694	EQUIPMENT SUPPLIES	2,269.80
INVOICE: 22433								
	09/27/24	25002837	151554	P	10/23/24	0001087 0694	EQUIPMENT SUPPLIES	2,873.70
INVOICE: 22432								
	09/25/24	25003591	151554	P	10/23/24	0011134 0433	EQUIPMENT REPAIR & MAINT	138.34
INVOICE: 22410								
	09/25/24	25003591	151554	P	10/23/24	0061087 0694	EQUIPMENT SUPPLIES	233.23
INVOICE: 22410								
	09/25/24	25003591	151554	P	10/23/24	9201134 0694	EQUIPMENT SUPPLIES	209.23
INVOICE: 22410								
	09/25/24	25003591	151554	P	10/23/24	0011134 0433	EQUIPMENT REPAIR & MAINT	233.23
INVOICE: 22411								
	09/25/24	25003591	151554	P	10/23/24	0061087 0694	EQUIPMENT SUPPLIES	393.21
INVOICE: 22411								
	09/25/24	25003591	151554	P	10/23/24	9201134 0694	EQUIPMENT SUPPLIES	352.76
INVOICE: 22411								
	09/25/24	25003591	151554	P	10/23/24	0011134 0433	EQUIPMENT REPAIR & MAINT	209.23
INVOICE: 22412								
	09/25/24	25003591	151554	P	10/23/24	0061087 0694	EQUIPMENT SUPPLIES	352.76
INVOICE: 22412								
	09/25/24	25003591	151554	P	10/23/24	9201134 0694	EQUIPMENT SUPPLIES	316.46
INVOICE: 22412								
	09/27/24	25002839	151554	P	10/23/24	0001087 0694	EQUIPMENT SUPPLIES	3,939.65
INVOICE: 22434								
	10/17/24	25003347	151554	P	10/23/24	0501087 0610	GENERAL SUPPLIES	1,261.80
INVOICE: 22568								
	10/17/24	25003346	151554	P	10/23/24	0051087 0610	GENERAL SUPPLIES	1,367.19
INVOICE: 22566								
	10/17/24	25003458	151554	P	10/23/24	0601087 0610	GENERAL SUPPLIES	586.59
INVOICE: 22570								
	10/17/24	25003460	151554	P	10/23/24	4951087 0610	GENERAL SUPPLIES	538.19
INVOICE: 22571								
	10/17/24	25003424	151554	P	10/23/24	4751087 0610	GENERAL SUPPLIES	2,378.75
INVOICE: 22569								
	10/17/24	25003459	151554	P	10/23/24	1051087 0610	GENERAL SUPPLIES	1,182.92
INVOICE: 22572								
	10/17/24	25003702	151554	P	10/23/24	0001087 0694	EQUIPMENT SUPPLIES	275.55
INVOICE: 22567								
VENDOR TOTALS		27,537.99	YTD INVOICED			66,722.73	YTD PAID	23,091.72

KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
17426 KARLA ALLISON	10/01/24		151427	P	10/23/24	0001037 0581	TRAVEL - IN DISTRICT	88.65
INVOICE:	09302024							
VENDOR TOTALS		427.51	YTD INVOICED			587.94	YTD PAID	88.65
16561 KEVIN ALTON	10/09/24	25003592	151555	P	10/23/24	0061134 0424	CONTRACT GROUNDS SERVICE	250.00
INVOICE:	217267							
	10/09/24	25003592	151555	P	10/23/24	0701134 0424	CONTRACT GROUNDS SERVICE	150.00
INVOICE:	217267							
	10/09/24	25003592	151555	P	10/23/24	1051134 0424	CONTRACT GROUNDS SERVICE	100.00
INVOICE:	217267							
	10/09/24	25003592	151555	P	10/23/24	0061134 0424	CONTRACT GROUNDS SERVICE	150.00
INVOICE:	217268							
	10/09/24	25003592	151555	P	10/23/24	0701134 0424	CONTRACT GROUNDS SERVICE	90.00
INVOICE:	217268							
	10/09/24	25003592	151555	P	10/23/24	1051134 0424	CONTRACT GROUNDS SERVICE	60.00
INVOICE:	217268							
	10/09/24	25003592	151555	P	10/23/24	0061134 0424	CONTRACT GROUNDS SERVICE	100.00
INVOICE:	217269							
	10/09/24	25003592	151555	P	10/23/24	0701134 0424	CONTRACT GROUNDS SERVICE	60.00
INVOICE:	217269							
	10/09/24	25003592	151555	P	10/23/24	1051134 0424	CONTRACT GROUNDS SERVICE	40.00
INVOICE:	217269							
	09/23/24	25003667	151555	P	10/23/24	9011096 0610	GENERAL SUPPLIES	300.00
INVOICE:	217265							
VENDOR TOTALS		9,650.00	YTD INVOICED			15,000.00	YTD PAID	1,300.00
9570 AMAZON CAPITAL SERVICES, INC.	09/24/24	25002967	151556	P	10/23/24	0402835 0675 7040	ORGANIZTN SUPPLIES (ACTIV	107.31
INVOICE:	1TGR-LPNR-344L							
	09/26/24	25002921	151556	P	10/23/24	0602797 0610 310JM	GENERAL SUPPLIES	398.57
INVOICE:	1D3R-XJWN-9RJ3							
	09/24/24	25002998	151556	P	10/23/24	0001121 0610 337X	GENERAL SUPPLIES	39.72
INVOICE:	1MK4-PW49-CW39							
	09/21/24	25002920	151556	P	10/23/24	0501118 0610 7000	GENERAL SUPPLIES	15.00
INVOICE:	1YLV-XX4H-G9T6							
	09/21/24	25002920	151556	P	10/23/24	0501118 0695 7000	FURNITURE/FIXTURE SUPPLIE	77.00
INVOICE:	1YLV-XX4H-G9T6							
	09/22/24	25002448	151556	P	10/23/24	4951118 0610 7000	GENERAL SUPPLIES	9.99
INVOICE:	1HML-693T-K46P							
	09/11/24	25000870	151556	P	10/23/24	0501118 0610 7000	GENERAL SUPPLIES	79.48
INVOICE:	1WY7-FM7P-3DTR							
	09/24/24	25002964	151556	P	10/23/24	1031077 0610 7000	GENERAL SUPPLIES	16.99
INVOICE:	17CL-DTCR-4GR4							
	09/24/24	25002964	151556	P	10/23/24	1031077 0695 7000	FURNITURE/FIXTURE SUPPLIE	53.99
INVOICE:	17CL-DTCR-4GR4							
	09/24/24	25002964	151556	P	10/23/24	1032835 0675 7103	ORGANIZTN SUPPLIES (ACTIV	198.40
INVOICE:	17CL-DTCR-4GR4							

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 09/27/24	25003033	151556	P	10/23/24	0001121	0610	337X GENERAL SUPPLIES	25.99
INVOICE: 1D9N-VGDM-9P1F	25003073	151556	P	10/23/24	0001121	0610	337X GENERAL SUPPLIES	15.80
INVOICE: 09/29/24	25002973	151556	P	10/23/24	0001121	0650	337X SUPPLIES TECHNOLOGY RELAT	149.90
INVOICE: 13MD-4V9R-RMNW	25002973	151556	P	10/23/24	0001121	0650	337X SUPPLIES TECHNOLOGY RELAT	538.83
INVOICE: 09/29/24	25003034	151556	P	10/23/24	0001121	0610	337X GENERAL SUPPLIES	194.01
INVOICE: 11TP-XVKQ-Q1CD	25002390	151556	P	10/23/24	4751118	0610	7000 GENERAL SUPPLIES	17.63
INVOICE: 09/28/24	25003032	151556	P	10/23/24	4752104	0650	125L SUPPLIES TECHNOLOGY RELAT	42.95
INVOICE: 13RD-QR7D-LT73	25002914	151556	P	10/23/24	0801118	0610	7000 GENERAL SUPPLIES	86.31
INVOICE: 09/28/24	25003031	151556	P	10/23/24	0801118	0610	7000 GENERAL SUPPLIES	51.96
INVOICE: 139T-L3MH-H6X6	25002660	151556	P	10/23/24	1201118	0610	7000 GENERAL SUPPLIES	118.38
INVOICE: 09/26/24	25002660	151556	P	10/23/24	1201118	0610	7000 GENERAL SUPPLIES	-118.38
INVOICE: 1KTQ-7JJX-4CQP	25003087	151556	P	10/23/24	4951118	0610	7000 GENERAL SUPPLIES	12.99
INVOICE: 17KK-3CGH-JMHJ	25003096	151556	P	10/23/24	4751118	0610	7000 GENERAL SUPPLIES	74.36
INVOICE: 09/22/24	25003096	151556	P	10/23/24	4751118	0616	7000 FOOD NON-INSTRUCTIONAL no	155.94
INVOICE: 14TY-9RVC-K4WD	25003170	151556	P	10/23/24	0001121	0610	337X GENERAL SUPPLIES	32.38
INVOICE: 09/26/24	25003101	151556	P	10/23/24	0011075	0610	GENERAL SUPPLIES	59.95
INVOICE: 17KK-3CGH-4LWD	25003133	151556	P	10/23/24	0001121	0650	337X SUPPLIES TECHNOLOGY RELAT	49.99
INVOICE: 09/15/24	25002697	151556	P	10/23/24	0061118	0610	7000 GENERAL SUPPLIES	130.25
INVOICE: 1WCT-HJQH-1L4Y	25002697	151556	P	10/23/24	0061118	0650	7000 other supplies-Technology	24.99
INVOICE: 09/28/24	25002617	151556	P	10/23/24	0061118	0610	7000 GENERAL SUPPLIES	206.59
INVOICE: 1M7M-1T43-LF9N	25002571	151556	P	10/23/24	0061118	0610	7000 GENERAL SUPPLIES	170.11
INVOICE: 09/30/24	25002621	151556	P	10/23/24	0061118	0610	7000 GENERAL SUPPLIES	105.94
INVOICE: 1KDR-433V-4HRX	25002568	151556	P	10/23/24	0061077	0695	7000 FURNITURE/FIXTURE SUPPLIE	34.59
INVOICE: 10/01/24	25002568	151556	P	10/23/24	0061077	0695	7000 FURNITURE/FIXTURE SUPPLIE	109.60
INVOICE: 1MF1-9MT9-9W3L	25002619	151556	P	10/23/24	0061118	0610	7000 GENERAL SUPPLIES	274.59
INVOICE: 10/01/24	25002618	151556	P	10/23/24	0061118	0610	7000 GENERAL SUPPLIES	233.85
INVOICE: 10/03/24								
INVOICE: 1WWP-TRVC-LKP4								
INVOICE: 09/30/24								
INVOICE: 1M7D-3GRL-6JMF								
INVOICE: 10/01/24								
INVOICE: 1KJP-D3RN-4XMV								
INVOICE: 09/16/24								
INVOICE: 1KW1-YCYY-4WHQ								
INVOICE: 09/16/24								
INVOICE: 1KW1-YCYY-4WHQ								
INVOICE: 09/17/24								
INVOICE: 1YNG-3PCC-6X7G								
INVOICE: 09/15/24								
INVOICE: 1PMV-N9NV-N69V								
INVOICE: 09/16/24								
INVOICE: 1WRJ-FGND-449V								
INVOICE: 09/22/24								
INVOICE: 1YLV-XX4H-MT6J								
INVOICE: 09/17/24								
INVOICE: 1XF7-64GW-7RRP								
INVOICE: 09/16/24								
INVOICE: 11GW-36WJ-3M9V								
INVOICE: 09/17/24								

KENTON COUNTY BOARD OF EDUCATION



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 1CNT-CQM1-7WGD	09/25/24	25003045	151556	P	10/23/24	0451118 0610 7000	GENERAL SUPPLIES	211.88
INVOICE: 19MY-KF3W-3WKD	09/24/24	25002996	151556	P	10/23/24	0402104 0679 125L	OTHER STUDENT ACTIVITIES	199.82
INVOICE: 1PYG-WRGT-3PQQ	10/01/24	25003131	151556	P	10/23/24	0001121 0610 337X	GENERAL SUPPLIES	29.98
INVOICE: 1TLN-JTC1-1T3G	10/01/24	25003108	151556	P	10/23/24	0061118 0610 7000	GENERAL SUPPLIES	62.94
INVOICE: 1FFT-YSM3-4QX1	10/06/24	25003247	151556	P	10/23/24	0011075 0610	GENERAL SUPPLIES	39.10
INVOICE: 11M6-JFL3-9WNP	10/03/24	25003213	151556	P	10/23/24	0001121 0610 337X	GENERAL SUPPLIES	55.77
INVOICE: 16P1-4VT3-R39V	10/03/24	25003212	151556	P	10/23/24	0012842 0610 343K	GENERAL SUPPLIES	74.88
INVOICE: 1N9G-6W41-Q7NG	10/01/24	25003137	151556	P	10/23/24	0062104 0679 125L	OTHER STUDENT ACTIVITIES	79.97
INVOICE: 1K31-WTF6-6JL9	10/02/24	25003136	151556	P	10/23/24	0062104 0610 125L	GENERAL SUPPLIES	321.71
INVOICE: 1JYJ-14XY-HLRD	10/02/24	25003141	151556	P	10/23/24	1031118 0610 7000	GENERAL SUPPLIES	16.99
INVOICE: 19N9-N4XK-CWGH	10/02/24	25003141	151556	P	10/23/24	1031118 0650 7000	other supplies-Technology	88.00
INVOICE: 19N9-N4XK-CWGH	09/26/24	25003028	151556	P	10/23/24	0051118 0650 7000	Other Supplies-Technology	94.00
INVOICE: 13KF-KFRK-19Y1	09/29/24	25003072	151556	P	10/23/24	0052121 0643 310K	SUPPLEMENTARY BKS/STUDY G	383.04
INVOICE: 1CWC-LWGC-QVGP	09/10/24	25002532	151556	P	10/23/24	0051118 0610 7000	GENERAL SUPPLIES	119.99
INVOICE: 1GYP-6QX4-34DF	09/07/24	25002351	151556	P	10/23/24	0051118 0610 7000	GENERAL SUPPLIES	393.13
INVOICE: 111R-XKJY-PWF4	10/01/24	25003006	151556	P	10/23/24	0051118 0610 7000	GENERAL SUPPLIES	6.89
INVOICE: 1J17-LCPT-61TY	09/30/24	25003006	151556	P	10/23/24	0051118 0610 7000	GENERAL SUPPLIES	13.83
INVOICE: 1XCJ-QGTM-3MTT	10/06/24	25003027	151556	P	10/23/24	9201134 0694 ENRG3	EQUIPMENT SUPPLIES	7.64
INVOICE: 1KDQ-91RY-HKMR	10/01/24	25003027	151556	P	10/23/24	9201134 0694 ENRG3	EQUIPMENT SUPPLIES	476.61
INVOICE: 1LT3-NVDD-4PY1	10/02/24	25003142	151556	P	10/23/24	9201134 0532	TELEPHONE	17.98
INVOICE: 1VT1-9YVG-FMYX	10/02/24	25003142	151556	P	10/23/24	9201134 0610	GENERAL SUPPLIES	57.98
INVOICE: 1VT1-9YVG-FMYX	10/08/24	25003279	151556	P	10/23/24	0001121 0610 337X	GENERAL SUPPLIES	139.92
INVOICE: 1GGD-G1HX-3Y3Y	10/01/24	25003109	151556	P	10/23/24	0061077 0610 7000	GENERAL SUPPLIES	139.48
INVOICE: 13YQ-411V-3YFM	10/01/24	25003109	151556	P	10/23/24	0061077 0643 7000	SUPPLEMENTARY BKS/STUDY G	55.00
INVOICE: 13YQ-411V-3YFM	10/07/24	25003243	151556	P	10/23/24	0402835 0675 7040	ORGANIZTN SUPPLIES (ACTIV	261.57
INVOICE: 1VDJ-XMYV-MG1D								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 10/07/24	25003242	151556	P	10/23/24	0402835	0675	7040 ORGANIZTN SUPPLIES (ACTIV	82.17
INVOICE: 19QY-T9D1-KPYD	25003149	151556	P	10/23/24	0401121	0610	7000 GENERAL SUPPLIES	121.07
INVOICE: 10/03/24	25003253	151556	P	10/23/24	0051118	0610	7000 GENERAL SUPPLIES	107.97
INVOICE: 1WWP-TRYC-L4DD	25002769	151556	P	10/23/24	0202104	0680	NKOJ WELFARE (FOOD/CLOTHES/UTI	18.99
INVOICE: 10/05/24	25002769	151556	P	10/23/24	0202104	0680	NKOJ WELFARE (FOOD/CLOTHES/UTI	115.04
INVOICE: 1KNJ-XLTY-9GY1	25002769	151556	P	10/23/24	0202104	0680	NKOK WELFARE (FOOD/CLOTHES/UTI	93.03
INVOICE: 09/29/24	25003248	151556	P	10/23/24	4951118	0610	7000 GENERAL SUPPLIES	248.92
INVOICE: 13RD-QR7D-P74M	25003124	151556	P	10/23/24	4751118	0650	7000 Other Supplies-Technology	297.00
INVOICE: 09/23/24	25002389	151556	P	10/23/24	4751118	0695	7000 FURNITURE/FIXTURE SUPPLIE	59.99
INVOICE: 1KX4-C1HP-TQFL	25003283	151556	P	10/23/24	4751118	0610	7000 GENERAL SUPPLIES	32.28
INVOICE: 10/06/24	25003110	151556	P	10/23/24	0901118	0610	7000 GENERAL SUPPLIES	77.62
INVOICE: 1THR-QRXG-9CN9	25003110	151556	P	10/23/24	0901121	0643	7000 SUPPLEMENTARY BKS/STUDY G	43.23
INVOICE: 10/05/24	25003167	151556	P	10/23/24	1201118	0610	7000 GENERAL SUPPLIES	157.98
INVOICE: 1THR-QRXG-49D9	25003030	151556	P	10/23/24	0551198	0610	103X GENERAL SUPPLIES	53.80
INVOICE: 10/05/24	25003030	151556	P	10/23/24	0551198	0610	103X GENERAL SUPPLIES	272.08
INVOICE: 141G-KCVW-9KXW	25003030	151556	P	10/23/24	0551198	0650	103X Other Supplies-Technology	324.20
INVOICE: 10/09/24	25002510	151556	P	10/23/24	0502154	0650	903K SUPPLIES TECHNOLOGY RELAT	-469.00
INVOICE: 1FPH-1JY4-GWCC	25003255	151556	P	10/23/24	0702818	0610	7070 GENERAL SUPPLIES	862.12
INVOICE: 10/01/24	25003029	151556	P	10/23/24	0501118	0610	7000 GENERAL SUPPLIES	384.90
INVOICE: 11XH-VPPP-447Q	25003029	151556	P	10/23/24	0501118	0617	7000 FOOD INSTR NON FOOD SERVI	55.30
INVOICE: 10/01/24	25002943	151556	P	10/23/24	0801087	0610	GENERAL SUPPLIES	34.80
INVOICE: 11XH-VPPP-447Q	25003300	151556	P	10/23/24	0902818	0610	7090 GENERAL SUPPLIES	36.54
INVOICE: 10/03/24	25003299	151556	P	10/23/24	0901118	0650	7000 Other Supplies-Technology	9.89
INVOICE: 1K6L-XLNN-PMXL	25003299	151556	P	10/23/24	0902818	0610	7090 GENERAL SUPPLIES	294.69
INVOICE: 10/02/24	25003302	151556	P	10/23/24	4951118	0695	7000 FURNITURE/FIXTURE SUPPLIE	30.89
INVOICE: 1WDR-JDK4-DPNX	25003276	151556	P	10/23/24	4951118	0643	7000 SUPPLEMENTARY BKS/STUDY G	417.75
INVOICE: 10/01/24								
INVOICE: 1K9J-QFHX-1FJV								
INVOICE: 10/01/24								
INVOICE: 1K9J-QFHX-1FJV								
INVOICE: 10/01/24								
INVOICE: 1RKM-F66C-6QYH								
INVOICE: 10/08/24								
INVOICE: 1C19-QK7R-69RK								
INVOICE: 10/01/24								
INVOICE: 1N9G-6W41-17PR								
INVOICE: 10/01/24								
INVOICE: 1N9G-6W41-17PR								
INVOICE: 09/23/24								
INVOICE: 1J4P-N3TJ-TMY6								
INVOICE: 10/08/24								
INVOICE: 11WQ-HNN4-CCJ1								
INVOICE: 10/09/24								
INVOICE: 1GM3-MJCY-TPPM								
INVOICE: 10/09/24								
INVOICE: 1GM3-MJCY-TPPM								
INVOICE: 10/09/24								
INVOICE: 1PRH-P3MM-KH7G								
INVOICE: 10/08/24								

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INVOICE: 1CLY-DFVV-YTJL	09/23/24	25002679	151556	P	10/23/24	1202154 0650	348L Other Supplies-Technology	155.69
INVOICE: 1RYN-KJMD-RRHL	09/30/24	25002679	151556	P	10/23/24	1202154 0650	348L Other Supplies-Technology	225.99
INVOICE: 1XCV-VLHY-3RQH	10/07/24	25003120	151556	P	10/23/24	1202104 0610	125L GENERAL SUPPLIES	8.52
INVOICE: 1DTP-DR14-PVXX	10/07/24	25003120	151556	P	10/23/24	1202104 0650	125L SUPPLIES TECHNOLOGY RELAT	.73
INVOICE: 1DTP-DR14-PVXX	10/07/24	25003120	151556	P	10/23/24	1202104 0695	125L FURNITURE/FIXTURE SUPPLIE	7.24
INVOICE: 1DTP-DR14-PVXX	10/06/24	25003120	151556	P	10/23/24	1202104 0610	125L GENERAL SUPPLIES	229.33
INVOICE: 1VDJ-XMYV-DD6R	10/06/24	25003120	151556	P	10/23/24	1202104 0650	125L SUPPLIES TECHNOLOGY RELAT	19.79
INVOICE: 1VDJ-XMYV-DD6R	10/06/24	25003120	151556	P	10/23/24	1202104 0695	125L FURNITURE/FIXTURE SUPPLIE	195.19
INVOICE: 1VDJ-XMYV-DD6R	09/20/24	25002825	151556	P	10/23/24	1202154 0650	348L Other Supplies-Technology	24.99
INVOICE: 1HV1-93FM-6GFW	09/20/24	25002825	151556	P	10/23/24	1202154 0694	348L EQUIPMENT SUPPLIES	899.85
INVOICE: 1HV1-93FM-6GFW	10/14/24	25003414	151556	P	10/23/24	0001121 0610	337X GENERAL SUPPLIES	65.89
INVOICE: 19G1-H4VK-J7DC	10/10/24	25003330	151556	P	10/23/24	0702818 0610	7070 GENERAL SUPPLIES	64.07
INVOICE: 13TN-JMH9-7JTR	10/10/24	25001662	151556	P	10/23/24	4751118 0610	7000 GENERAL SUPPLIES	-29.98
INVOICE: 1VXR-43VM-1T61	10/01/24	25003106	151556	P	10/23/24	0061118 0610	7000 GENERAL SUPPLIES	101.69
INVOICE: 1QPM-WD9P-7DFW	10/01/24	25003106	151556	P	10/23/24	0061118 0650	7000 Other Supplies-Technology	580.46
INVOICE: 1QPM-WD9P-7DFW	10/01/24	25002620	151556	P	10/23/24	0061118 0610	7000 GENERAL SUPPLIES	14.97
INVOICE: 1GG1-Y9WY-JPRV	09/21/24	25002620	151556	P	10/23/24	0061118 0610	7000 GENERAL SUPPLIES	49.28
INVOICE: 1YLV-XX4H-HKRV	09/30/24	25003107	151556	P	10/23/24	0061118 0610	7000 GENERAL SUPPLIES	61.93
INVOICE: 1JQP-YQYC-4YVQ	10/14/24	25003446	151556	P	10/23/24	0602037 0610	000J3 GENERAL SUPPLIES	91.07
INVOICE: 1DNM-C6RP-CNTC	10/14/24	25002921	151556	P	10/23/24	0602797 0610	310JM GENERAL SUPPLIES	223.95
INVOICE: 1DHL-7WTJ-FTXQ	10/03/24	25003086	151556	P	10/23/24	1032104 0679	125L OTHER STUDENT ACTIVITIES	447.64
INVOICE: 1F3N-43DR-QFVX	10/14/24	25003426	151556	P	10/23/24	0601118 0610	7000 GENERAL SUPPLIES	91.36
INVOICE: 1DHL-7WTJ-9YXT	10/14/24	25003426	151556	P	10/23/24	0601118 0616	7000 FOOD NON-INSTRUCTIONAL no	97.14
INVOICE: 1DHL-7WTJ-9YXT	10/14/24	25003426	151556	P	10/23/24	0602104 0679	125L OTHER STUDENT ACTIVITIES	115.96
INVOICE: 1DHL-7WTJ-9YXT	10/14/24	25003426	151556	P	10/23/24	0602154 0650	903K SUPPLIES TECHNOLOGY RELAT	126.15

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 10/06/24	25003586	151556	P	10/23/24	0451134	0610	GENERAL SUPPLIES	74.97
INVOICE: 1M39-VJFT-DC3M	25002844	151556	P	10/23/24	1201134	0610	GENERAL SUPPLIES	694.15
INVOICE: 09/21/24	25003320	151556	P	10/23/24	0001121	0610	337X GENERAL SUPPLIES	106.28
INVOICE: 1TD4-GYGW-HFMV	25000863	151556	P	10/23/24	0001013	0432Y	016X TECH-RELATED REPAIRS & MA	1,102.32
INVOICE: 10/10/24		151556	P	10/23/24	0001013	0432Y	016X TECH-RELATED REPAIRS & MA	-116.99
INVOICE: 1TGN-CJ1K-6TM6	25003500	151556	P	10/23/24	1001118	0610	7000 GENERAL SUPPLIES	100.12
INVOICE: 09/23/24	25003500	151556	P	10/23/24	1001118	0643	7000 SUPPLEMENTARY BKS/STUDY G	45.43
INVOICE: 1HV1-93FM-TGTL	25003331	151556	P	10/23/24	0801118	0610	7000 GENERAL SUPPLIES	271.34
INVOICE: 09/24/24	25003331	151556	P	10/23/24	0802835	0675	7080 ORGANIZTN SUPPLIES (ACTIV	29.97
INVOICE: 17CL-DTCR-9GDT	25003029	151556	P	10/23/24	0501118	0610	7000 GENERAL SUPPLIES	9.98
INVOICE: 10/16/24	25003306	151556	P	10/23/24	0501299	0617	7000 FOOD INSTR NON FOOD SERVI	7.16
INVOICE: 1PTD-Q9D3-1YJC	25003351	151556	P	10/23/24	4952104	0679	125L OTHER STUDENT ACTIVITIES	145.65
INVOICE: 10/16/24	25003394	151556	P	10/23/24	4951118	0610	7000 GENERAL SUPPLIES	187.36
INVOICE: 1PTD-Q9D3-1YJC	25003412	151556	P	10/23/24	4952154	0650	903K SUPPLIES TECHNOLOGY RELAT	89.37
INVOICE: 10/14/24	25003412	151556	P	10/23/24	4952154	0697	903K OTHER SUPPLIES & MATERIAL	65.94
INVOICE: 1X9J-DCXK-7QY1	25003472	151556	P	10/23/24	0052104	0610	125L GENERAL SUPPLIES	99.97
INVOICE: 10/12/24	25003548	151556	P	10/23/24	0202104	0679	020F2 OTHER STUDENT ACTIVITIES	9.99
INVOICE: 17C7-HVTW-VQQ6	25003548	151556	P	10/23/24	0202818	0610	7020 GENERAL SUPPLIES	96.58
INVOICE: 1GDR-RPDL-FJH1	25003082	151556	P	10/23/24	0402104	0610	125L GENERAL SUPPLIES	37.57
INVOICE: 10/14/24	25003082	151556	P	10/23/24	0402104	0679	125L OTHER STUDENT ACTIVITIES	140.36
INVOICE: 1167-HJW9-7Y6R	25003410	151556	P	10/23/24	0402835	0675	7040 ORGANIZTN SUPPLIES (ACTIV	384.04
INVOICE: 10/13/24	25003255	151556	P	10/23/24	0702818	0610	7070 GENERAL SUPPLIES	199.79
INVOICE: 1MQG-911Q-XNFD	25003341	151556	P	10/23/24	4952818	0610	7495 GENERAL SUPPLIES	203.92
INVOICE: 1N7L-6WPH-944X	25003341	151556	P	10/23/24	4952818	0610	7495 GENERAL SUPPLIES	-51.98
INVOICE: 10/14/24	25002557	151556	P	10/23/24	1002797	0643	310JM SUPPLEMENTARY BKS/STUDY G	422.85
INVOICE: 1N7L-6WPH-944X	25002557	151556	P	10/23/24	1002797	0643	310KM SUPPLEMENTARY BKS/STUDY G	76.15
INVOICE: 10/16/24								
INVOICE: 173Q-K47M-GKT6								
INVOICE: 10/16/24								
INVOICE: 1F1L-C4CD-GQL7								
INVOICE: 10/16/24								
INVOICE: 1F1L-C4CD-GQL7								
INVOICE: 09/30/24								
INVOICE: 19M1-4QFX-4QJF								
INVOICE: 09/30/24								
INVOICE: 19M1-4QFX-4QJF								
INVOICE: 10/14/24								
INVOICE: 1CQR-6PJ7-GQGF								
INVOICE: 10/13/24								
INVOICE: 1GX3-F7C9-WTFX								
INVOICE: 10/14/24								
INVOICE: 1X3H-VVDN-F17T								
INVOICE: 10/14/24								
INVOICE: 1PND-TG7M-GPKG								
INVOICE: 09/12/24								
INVOICE: 1TYX-Q7L6-CQCR								
INVOICE: 09/12/24								

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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

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INVOICE: 1TYX-Q7L6-CQCR	10/17/24	25003610	151556	P	10/23/24	0001087 0610	GENERAL SUPPLIES	29.76
INVOICE: 1RGW-D1MQ-TH9P	10/20/24	25003708	151556	P	10/23/24	0001121 0650	337X SUPPLIES TECHNOLOGY RELAT	53.97
INVOICE: 1LGW-1FHR-DXTT	10/14/24	25003375	151556	P	10/23/24	0901118 0610	7000 GENERAL SUPPLIES	273.07
INVOICE: 141C-RYQQ-D6XH	10/14/24	25003375	151556	P	10/23/24	0902154 0610	106L GENERAL SUPPLIES	368.89
INVOICE: 141C-RYQQ-D6XH	10/14/24	25003375	151556	P	10/23/24	0902154 0650	106L SUPPLIES TECHNOLOGY RELAT	38.52
INVOICE: 141C-RYQQ-D6XH	10/14/24	25003375	151556	P	10/23/24	0902154 0694	106L EQUIPMENT SUPPLIES	79.90
INVOICE: 141C-RYQQ-D6XH	10/20/24	25003731	151556	P	10/23/24	4951118 0610	7000 GENERAL SUPPLIES	74.94
INVOICE: 1JLD-P49M-GDR4	10/14/24	25003413	151556	P	10/23/24	4951118 0610	7000 GENERAL SUPPLIES	213.51
INVOICE: 11GV-H4QM-934V	10/18/24	25003413	151556	P	10/23/24	4951118 0610	7000 GENERAL SUPPLIES	-74.41
INVOICE: 1N9Q-Y7XT-VM7V	10/18/24	25003611	151556	P	10/23/24	4751118 0695	7000 FURNITURE/FIXTURE SUPPLIE	55.99
INVOICE: 1RD6-331L-VTQX	10/18/24	25003611	151556	P	10/23/24	4752104 0679	125L OTHER STUDENT ACTIVITIES	40.49
INVOICE: 1RD6-331L-VTQX	10/16/24	25003450	151556	P	10/23/24	1202104 0680	125L WELFARE (FOOD/CLOTHES/UTI	306.00
INVOICE: 1HC7-CD99-7GNK	10/15/24	25003447	151556	P	10/23/24	1202818 0610	7120 GENERAL SUPPLIES	477.80
INVOICE: 1N9Q-Y7XT-44FL	10/11/24	25003332	151556	P	10/23/24	1201118 0695	7000 FURNITURE/FIXTURE SUPPLIE	89.98
INVOICE: 1QY7-CM3J-HPGD	10/17/24	25003577	151556	P	10/23/24	1001118 0610	7000 GENERAL SUPPLIES	233.58
INVOICE: 14N9-TJQM-P4T9	10/16/24	25003557	151556	P	10/23/24	0902104 0679	125L OTHER STUDENT ACTIVITIES	89.85
INVOICE: 1F1L-C4CD-GH7C	10/16/24	25003306	151556	P	10/23/24	0501299 0610	7000 GENERAL SUPPLIES	236.25
INVOICE: 1NWG-7J6M-FXRJ	10/16/24	25003306	151556	P	10/23/24	0501299 0617	7000 FOOD INSTR NON FOOD SERVI	55.46
INVOICE: 1NWG-7J6M-FXRJ	10/13/24	25003376	151556	P	10/23/24	1052835 0610	7105 GENERAL SUPPLIES	83.54
INVOICE: 1D4K-V3PP-YJV6	10/16/24	25003378	151556	P	10/23/24	4951118 0610	7000 GENERAL SUPPLIES	232.02
INVOICE: 1M9G-N9LC-HLTR	10/20/24	25003378	151556	P	10/23/24	4951118 0610	7000 GENERAL SUPPLIES	15.09
INVOICE: 1CRC-3L3G-WDCD	10/20/24	25003507	151556	P	10/23/24	4951118 0610	7000 GENERAL SUPPLIES	248.32
INVOICE: 1YDK-N6YP-DT6D	10/20/24	25003507	151556	P	10/23/24	4951118 0616	7000 FOOD NON-INSTRUCTIONAL no	23.96
INVOICE: 1YDK-N6YP-DT6D	10/19/24	25003451	151556	P	10/23/24	4951118 0610	7000 GENERAL SUPPLIES	162.29
INVOICE: 1WX7-Q9QQ-799D	10/19/24	25003451	151556	P	10/23/24	4952818 0610	7495 GENERAL SUPPLIES	51.98
INVOICE: 1WX7-Q9QQ-799D								

KENTON COUNTY BOARD OF EDUCATION



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VENDOR NAME		INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
		09/21/24	25002650	151556	P	10/23/24	0202104 0610	020F2	GENERAL SUPPLIES	169.22
INVOICE:	1C7K-JFPK-G41Y	10/14/24	25002650	151556	P	10/23/24	0202104 0610	020F2	GENERAL SUPPLIES	109.56
INVOICE:	147L-4LYV-7R93	10/21/24	25003451	151556	P	10/23/24	4951118 0610	7000	GENERAL SUPPLIES	12.95
INVOICE:	1M09-GD91-6KQ4	10/21/24	25003761	151556	P	10/23/24	4951118 0610	7000	GENERAL SUPPLIES	17.94
INVOICE:	1N7L-TTJV-7QXH	10/01/24	25003132	151556	P	10/23/24	0001121 0610	337X	GENERAL SUPPLIES	77.75
INVOICE:	1QPM-WD9P-6LXK	10/22/24	25003132	151556	P	10/23/24	0001121 0610	337X	GENERAL SUPPLIES	-77.75
INVOICE:	17M7-1FCX-GLQY	09/16/24	25002445	151556	P	10/23/24	0202104 0680	125L	WELFARE (FOOD/CLOTHES/UTI	14.04
INVOICE:	1CNT-CQM1-37Y3	10/20/24	25003638	151556	P	10/23/24	1032835 0675	7103	ORGANIZTN SUPPLIES (ACTIV	55.47
INVOICE:	16R3-CQXM-F3YY	10/20/24	25003637	151556	P	10/23/24	0201299 0610	7000	GENERAL SUPPLIES	209.43
INVOICE:	1RVP-WKTC-CYRQ	10/14/24	25003349	151556	P	10/23/24	0202104 0679	020F2	OTHER STUDENT ACTIVITIES	19.97
INVOICE:	1N7L-6WPH-KGWG	10/16/24	25003349	151556	P	10/23/24	0202104 0679	020F2	OTHER STUDENT ACTIVITIES	29.99
INVOICE:	11XL-D47X-GPFM	10/14/24	25003431	151556	P	10/23/24	0202104 0616	020F2	FOOD NON-INSTRUCTIONAL no	118.28
INVOICE:	1GDV-D6NR-C3FC	10/14/24	25003431	151556	P	10/23/24	0202104 0679	020F2	OTHER STUDENT ACTIVITIES	69.14
INVOICE:	1GDV-D6NR-C3FC	10/18/24	25003673	151556	P	10/23/24	0051118 0610	7000	GENERAL SUPPLIES	92.75
INVOICE:	1K4K-C7GN-3YGL									
VENDOR TOTALS			60,770.34	YTD INVOICED				139,329.54	YTD PAID	23,587.98
212 AMERICAN BUS & ACCESSORIES, INC.										
		09/26/24	25003011	151557	P	10/23/24	9011096 0663		REPAIR PARTS	108.02
INVOICE:	257658									
		09/26/24	25002952	151557	P	10/23/24	9011096 0663		REPAIR PARTS	55.05
INVOICE:	257652									
		09/26/24	25003012	151557	P	10/23/24	9011096 0663		REPAIR PARTS	143.08
INVOICE:	257653									
		09/26/24	25002951	151557	P	10/23/24	9011096 0663		REPAIR PARTS	476.22
INVOICE:	257643									
		10/15/24	25003481	151557	P	10/23/24	9011096 0663		REPAIR PARTS	138.50
INVOICE:	INV001197									
		10/15/24	25003480	151557	P	10/23/24	9011096 0663		REPAIR PARTS	332.74
INVOICE:	INV001198									
		09/04/24	25000849	151557	P	10/23/24	9011096 0663		REPAIR PARTS	90.41
INVOICE:	256949									
		09/23/24	25000849	151557	P	10/23/24	9011096 0663		REPAIR PARTS	-90.41
INVOICE:	107101									
		10/08/24	25003152	151557	P	10/23/24	9011096 0663		REPAIR PARTS	214.62
INVOICE:	INV000922									
		10/09/24	25003013	151557	P	10/23/24	9011096 0663		REPAIR PARTS	373.92

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INVOICE: INV000971	10/03/24	25003233	151557	P	10/23/24	9011096 0663	REPAIR PARTS	114.15
INVOICE: INV000810	10/03/24	25003151	151557	P	10/23/24	9011096 0663	REPAIR PARTS	93.36
INVOICE: INV000811	10/18/24	25003640	151557	P	10/23/24	9011096 0663	REPAIR PARTS	368.65
INVOICE: INV001289	10/18/24	25003642	151557	P	10/23/24	9011096 0663	REPAIR PARTS	357.84
INVOICE: INV001284	10/18/24	25003641	151557	P	10/23/24	9011096 0663	REPAIR PARTS	541.00
INVOICE: INV001285								
VENDOR TOTALS		10,581.21	YTD INVOICED			19,068.86	YTD PAID	3,317.15
14169 AMPLIFY EDUCATION, INC.	09/04/24	25002223	151558	P	10/23/24	0052121 0643	310K SUPPLEMENTARY BKS/STUDY G	429.84
INVOICE: INV-299193								
VENDOR TOTALS		197,508.75	YTD INVOICED			207,491.48	YTD PAID	429.84
17992 ANTHEM HEALTH PLANS OF KENTUCKY, INC	09/25/24	25000424	151559	P	10/23/24	0011099 0349	OTHER PROFESSIONAL SERVIC	1,805.00
INVOICE: 147179957744								
VENDOR TOTALS		5,415.00	YTD INVOICED			7,220.00	YTD PAID	1,805.00
16118 APOLLO LUBRICANTS LLC	10/10/24	25003285	151560	P	10/23/24	9011096 0661	LUBRICANTS	2,756.08
INVOICE: 001718188								
VENDOR TOTALS		.00	YTD INVOICED			2,756.08	YTD PAID	2,756.08
12782 APPLE	09/25/24	25002673	151561	P	10/23/24	0401118 0650	7000 other supplies-Technology	1,340.00
INVOICE: MB17073845	09/20/24	25002610	151561	P	10/23/24	1052818 0650	7105 SUPPLIES TECHNOLOGY RELAT	119.00
INVOICE: MB15382089	09/30/24	25003075	151561	P	10/23/24	0501299 0650	7000 SUPPLIES TECHNOLOGY RELAT	.00
INVOICE: MB18852875	09/30/24	25003075	151561	P	10/23/24	0502154 0734	903K COMPUTERS & RELATED EQUIP	457.95
INVOICE: MB18852875								
VENDOR TOTALS		2,803.80	YTD INVOICED			25,165.80	YTD PAID	1,916.95
13875 ARCH MATERIALS, LLC	09/23/24	24008890	151562	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	5,619.30
INVOICE: 0110152547	10/03/24	24008890	151562	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	-355.33
INVOICE: 0110152837	09/25/24	24008890	151562	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	10,885.63
INVOICE: 0110152549								

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	08/09/24	24008890	151562	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	9,533.45
INVOICE: 0110150364	09/23/24	24008890	151562	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	-539.64
INVOICE: 0110152548								
VENDOR TOTALS		.00	YTD INVOICED			25,143.41	YTD PAID	25,143.41
18382 1687780 ONTARIO CORP.	09/17/24	24008950	151563	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	29,000.00
INVOICE: 24-510								
VENDOR TOTALS		.00	YTD INVOICED			29,000.00	YTD PAID	29,000.00
18497 JACQUELINE ARNADO	08/07/24		151564	P	10/23/24	0011099 0349	7001 OTHER PROFESSIONAL SERVIC	53.25
INVOICE: 08072024								
VENDOR TOTALS		.00	YTD INVOICED			53.25	YTD PAID	53.25
17505 HEATHER ARNOLD	10/02/24		151428	P	10/23/24	0011029 0581	TRAVEL - IN DISTRICT	132.75
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			185.85	YTD PAID	132.75
10246 AUXIER GAS, INC.	10/15/24	25003622	90003387	C	10/23/24	0801087 0623	BOTTLED GAS	75.68
INVOICE: 172181	10/15/24	25003622	90003387	C	10/23/24	0901087 0623	BOTTLED GAS	23.14
INVOICE: 172181	10/15/24	25003622	90003387	C	10/23/24	0801087 0623	BOTTLED GAS	491.61
INVOICE: 172182	10/15/24	25003622	90003387	C	10/23/24	0901087 0623	BOTTLED GAS	150.31
INVOICE: 172182	10/15/24	25003622	90003387	C	10/23/24	0801087 0623	BOTTLED GAS	1,855.30
INVOICE: 172183	10/15/24	25003622	90003387	C	10/23/24	0901087 0623	BOTTLED GAS	567.29
INVOICE: 172183								
VENDOR TOTALS		.00	YTD INVOICED			3,163.33	YTD PAID	3,163.33
11032 AVENUE FABRICATING, INC.	10/18/24	23009181	151565	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	6,750.00
INVOICE: 23-173-9	09/30/24	23009181	151565	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	182,700.00
INVOICE: 23-173-8								
VENDOR TOTALS		556,370.77	YTD INVOICED			1,293,503.71	YTD PAID	189,450.00
1005 BARNES & NOBLE BOOKSELLERS, INC.	09/20/24	25002558	90003375	C	10/23/24	1002797 0643	310JM SUPPLEMENTARY BKS/STUDY G	710.75

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INVOICE: 4582071	09/20/24	25002558	90003375	C	10/23/24	1002797 0643	310KM SUPPLEMENTARY BKS/STUDY G	476.25
INVOICE: 4582071	09/26/24	25002764	90003375	C	10/23/24	0061118 0643	7000 SUPPLEMENTARY BKS/STUDY G	139.22
INVOICE: 4583936	09/18/24	25002608	90003375	C	10/23/24	1201118 0644	7000 TEXTBOOKS	314.70
INVOICE: 4581303	09/12/24	25002328	90003375	C	10/23/24	0062121 0643	310K SUPPLEMENTARY BKS/STUDY G	84.95
INVOICE: 4579493								
VENDOR TOTALS		3,948.14	YTD INVOICED			9,238.47	YTD PAID	1,725.87
18493 ANDREW BAMBERGER	10/01/24		151429	P	10/23/24	0901118 0580	7000 TRAVEL	534.75
INVOICE: 09282024								
VENDOR TOTALS		.00	YTD INVOICED			534.75	YTD PAID	534.75
12275 BAUMANN PAPER COMPANY	09/20/24	25002781	151566	P	10/23/24	1201087 0610	GENERAL SUPPLIES	1,290.20
INVOICE: 1074655-0	09/27/24	25002981	151566	P	10/23/24	0401087 0610	GENERAL SUPPLIES	212.55
INVOICE: 1075505-0								
VENDOR TOTALS		11,769.39	YTD INVOICED			15,565.96	YTD PAID	1,502.75
5985 BEST ONE TIRE & SUC OF MID AMERICA, INC.	09/27/24	25003070	151567	P	10/23/24	9011096 0662	TIRES & TUBES	1,820.20
INVOICE: 5080018672	10/02/24	25003078	151567	P	10/23/24	9011096 0662	TIRES & TUBES	6,980.00
INVOICE: 5080018759	10/09/24	25003284	151567	P	10/23/24	9011096 0662	TIRES & TUBES	1,460.60
INVOICE: 5080018837								
VENDOR TOTALS		10,860.65	YTD INVOICED			26,658.90	YTD PAID	10,260.80
14453 BEST WAY DISPOSAL	09/30/24	25001578	90003394	C	10/23/24	0051134 0421	SANITATION SERVICE	303.10
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	0061134 0421	SANITATION SERVICE	391.58
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	0201134 0421	SANITATION SERVICE	303.10
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	0401134 0421	SANITATION SERVICE	1,085.44
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	0451134 0421	SANITATION SERVICE	357.66
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	0501134 0421	SANITATION SERVICE	357.66
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	0601134 0421	SANITATION SERVICE	298.77
INVOICE: 0000640166								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	09/30/24	25001578	90003394	C	10/23/24	0701134 0421	SANITATION SERVICE	293.04
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	0801134 0421	SANITATION SERVICE	293.04
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	0901134 0421	SANITATION SERVICE	698.68
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	1001134 0421	SANITATION SERVICE	303.10
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	1031134 0421	SANITATION SERVICE	303.10
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	1051134 0421	SANITATION SERVICE	580.56
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	1081134 0421	SANITATION SERVICE	303.10
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	1201134 0421	SANITATION SERVICE	400.78
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	4751134 0421	SANITATION SERVICE	866.93
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	4951134 0421	SANITATION SERVICE	285.13
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	9011134 0421	SANITATION SERVICE	413.39
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	9031134 0421	SANITATION SERVICE	48.55
INVOICE: 0000640166	09/30/24	25001578	90003394	C	10/23/24	9201134 0421	SANITATION SERVICE	168.80
VENDOR TOTALS		4,385.24	YTD INVOICED			22,678.32	YTD PAID	8,055.51
248 BLAU MECHANICAL, INC.	10/01/24	25003579	151568	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	23.58
INVOICE: 6121								
VENDOR TOTALS		197.62	YTD INVOICED			221.20	YTD PAID	23.58
17661 BLICK ART MATERIALS, LLC	09/26/24	25002315	151569	P	10/23/24	0401118 0610 7000	GENERAL SUPPLIES	1,882.66
INVOICE: 3888683	09/26/24	25002315	151569	P	10/23/24	0401118 0650 7000	Other Supplies-Technology	12.36
INVOICE: 3888683	10/03/24	25002315	151569	P	10/23/24	0401118 0610 7000	GENERAL SUPPLIES	-86.46
INVOICE: 3934033	10/03/24	25002315	151569	P	10/23/24	0401118 0650 7000	Other Supplies-Technology	-.57
INVOICE: 3934033	10/03/24		151569	P	10/23/24	0401118 0610 7000	GENERAL SUPPLIES	-19.60
INVOICE: 3934159								
VENDOR TOTALS		82.12	YTD INVOICED			2,309.29	YTD PAID	1,788.39
3884 KRON INTERNATIONAL TRUCKS, INC.	10/15/24	25003484	90003383	C	10/23/24	9011096 0663	REPAIR PARTS	91.94

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: X100197722:01								
VENDOR TOTALS		.00	YTD INVOICED			131,677.94	YTD PAID	91.94
18392 BLUUM OF MINNESOTA, LLC								
INVOICE: 10/02/24	25002840	151570	P	10/23/24	0062121 0650	310K	Other Supplies-Technology	2,006.32
INVOICE: 10/02/24	25002840	151570	P	10/23/24	0062121 0734	310K	COMPUTERS & RELATED EQUIP	17,424.00
INVOICE: 10/02/24	25002840	151570	P	10/23/24	0501118 0650	7000	Other Supplies-Technology	1,900.32
INVOICE: 10/02/24	25002840	151570	P	10/23/24	0501118 0734	7000	COMPUTERS & RELATED EQUIP	9,216.00
INVOICE: 10/02/24	25002840	151570	P	10/23/24	1001118 0650	7000	Other Supplies-Technology	1,427.52
INVOICE: 10/02/24	25002840	151570	P	10/23/24	1001118 0734	7000	COMPUTERS & RELATED EQUIP	8,844.00
INVOICE: 10/02/24	25002840	151570	P	10/23/24	1002118 0734	473GL	COMPUTERS & RELATED EQUIP	10,378.00
INVOICE: 10/02/24	25002840	151570	P	10/23/24	1002818 0734	7100	COMPUTERS & RELATED EQUIP	12,722.00
INVOICE: 10/02/24	25002840	151570	P	10/23/24	1203603 0734	21083	COMPUTERS & RELATED EQUIP	2,957.04
VENDOR TOTALS		4,800.00	YTD INVOICED			72,485.22	YTD PAID	66,875.20
18492 MORGAN BOGGS								
INVOICE: 10/01/24		151430	P	10/23/24	0901118 0580	7000	TRAVEL	240.00
VENDOR TOTALS		.00	YTD INVOICED			240.00	YTD PAID	240.00
15545 JODY BOHMAN								
INVOICE: 09/30/24		151431	P	10/23/24	0702104 0581	125L	TRAVEL MILEAGE	74.70
VENDOR TOTALS		.00	YTD INVOICED			150.75	YTD PAID	74.70
2342 BONDED LOCK SERVICE								
INVOICE: 10/18/24	25003582	151571	P	10/23/24	0061134 0610		GENERAL SUPPLIES	.77
INVOICE: 10/18/24	25003582	151571	P	10/23/24	0201134 0610		GENERAL SUPPLIES	.72
INVOICE: 10/18/24	25003582	151571	P	10/23/24	0401134 0434		BUILDING REPAIR/MAINTENAN	4.44
INVOICE: 10/18/24	25003582	151571	P	10/23/24	0401134 0610		GENERAL SUPPLIES	.89
INVOICE: 10/18/24	25003582	151571	P	10/23/24	0451134 0610		GENERAL SUPPLIES	.67
INVOICE: 10/18/24	25003582	151571	P	10/23/24	0601134 0434		BUILDING REPAIR/MAINTENAN	12.07

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INVOICE: 10/18/24	25003582	151571	P	10/23/24	0701134	0610	GENERAL SUPPLIES	1.11
INVOICE: 167169	25003582	151571	P	10/23/24	9011134	0610	GENERAL SUPPLIES	3.98
INVOICE: 10/18/24	25003582	151571	P	10/23/24	0061134	0610	GENERAL SUPPLIES	1.16
INVOICE: 167169	25003582	151571	P	10/23/24	0201134	0610	GENERAL SUPPLIES	1.10
INVOICE: 09/20/24	25003582	151571	P	10/23/24	0401134	0434	BUILDING REPAIR/MAINTENAN	6.70
INVOICE: 166675	25003582	151571	P	10/23/24	0401134	0610	GENERAL SUPPLIES	1.35
INVOICE: 166675	25003582	151571	P	10/23/24	0451134	0610	GENERAL SUPPLIES	1.01
INVOICE: 166675	25003582	151571	P	10/23/24	0601134	0434	BUILDING REPAIR/MAINTENAN	18.21
INVOICE: 166675	25003582	151571	P	10/23/24	0701134	0610	GENERAL SUPPLIES	1.67
INVOICE: 166675	25003582	151571	P	10/23/24	9011134	0610	GENERAL SUPPLIES	6.00
INVOICE: 166675	25003582	151571	P	10/23/24	0061134	0610	GENERAL SUPPLIES	4.18
INVOICE: 166703	25003582	151571	P	10/23/24	0201134	0610	GENERAL SUPPLIES	3.98
INVOICE: 166703	25003582	151571	P	10/23/24	0401134	0434	BUILDING REPAIR/MAINTENAN	24.08
INVOICE: 166703	25003582	151571	P	10/23/24	0401134	0610	GENERAL SUPPLIES	4.84
INVOICE: 166703	25003582	151571	P	10/23/24	0451134	0610	GENERAL SUPPLIES	3.63
INVOICE: 166703	25003582	151571	P	10/23/24	0601134	0434	BUILDING REPAIR/MAINTENAN	65.51
INVOICE: 166703	25003582	151571	P	10/23/24	0701134	0610	GENERAL SUPPLIES	6.00
INVOICE: 166703	25003582	151571	P	10/23/24	9011134	0610	GENERAL SUPPLIES	21.58
INVOICE: 166703	25003582	151571	P	10/23/24	0061134	0610	GENERAL SUPPLIES	.81
INVOICE: 166732	25003582	151571	P	10/23/24	0201134	0610	GENERAL SUPPLIES	.77
INVOICE: 166732	25003582	151571	P	10/23/24	0401134	0434	BUILDING REPAIR/MAINTENAN	4.66
INVOICE: 166732	25003582	151571	P	10/23/24	0401134	0610	GENERAL SUPPLIES	.94
INVOICE: 166732	25003582	151571	P	10/23/24	0451134	0610	GENERAL SUPPLIES	.70
INVOICE: 166732	25003582	151571	P	10/23/24	0601134	0434	BUILDING REPAIR/MAINTENAN	12.68
INVOICE: 166732	25003582	151571	P	10/23/24	0701134	0610	GENERAL SUPPLIES	1.16
INVOICE: 166732	25003582	151571	P	10/23/24	9011134	0610	GENERAL SUPPLIES	4.18

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 166732	09/25/24	25003582	151571	P	10/23/24	0061134 0610	GENERAL SUPPLIES	.94
INVOICE: 166768	09/25/24	25003582	151571	P	10/23/24	0201134 0610	GENERAL SUPPLIES	.88
INVOICE: 166768	09/25/24	25003582	151571	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	5.40
INVOICE: 166768	09/25/24	25003582	151571	P	10/23/24	0401134 0610	GENERAL SUPPLIES	1.09
INVOICE: 166768	09/25/24	25003582	151571	P	10/23/24	0451134 0610	GENERAL SUPPLIES	.81
INVOICE: 166768	09/25/24	25003582	151571	P	10/23/24	0601134 0434	BUILDING REPAIR/MAINTENAN	14.69
INVOICE: 166768	09/25/24	25003582	151571	P	10/23/24	0701134 0610	GENERAL SUPPLIES	1.35
INVOICE: 166768	09/25/24	25003582	151571	P	10/23/24	9011134 0610	GENERAL SUPPLIES	4.84
INVOICE: 166790	09/26/24	25003582	151571	P	10/23/24	0061134 0610	GENERAL SUPPLIES	4.66
INVOICE: 166790	09/26/24	25003582	151571	P	10/23/24	0201134 0610	GENERAL SUPPLIES	4.44
INVOICE: 166790	09/26/24	25003582	151571	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	26.87
INVOICE: 166790	09/26/24	25003582	151571	P	10/23/24	0401134 0610	GENERAL SUPPLIES	5.40
INVOICE: 166790	09/26/24	25003582	151571	P	10/23/24	0451134 0610	GENERAL SUPPLIES	4.05
INVOICE: 166790	09/26/24	25003582	151571	P	10/23/24	0601134 0434	BUILDING REPAIR/MAINTENAN	73.10
INVOICE: 166790	09/26/24	25003582	151571	P	10/23/24	0701134 0610	GENERAL SUPPLIES	6.70
INVOICE: 166790	09/26/24	25003582	151571	P	10/23/24	9011134 0610	GENERAL SUPPLIES	24.08
INVOICE: 166892	10/02/24	25003582	151571	P	10/23/24	0061134 0610	GENERAL SUPPLIES	.70
INVOICE: 166892	10/02/24	25003582	151571	P	10/23/24	0201134 0610	GENERAL SUPPLIES	.67
INVOICE: 166892	10/02/24	25003582	151571	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	4.05
INVOICE: 166892	10/02/24	25003582	151571	P	10/23/24	0401134 0610	GENERAL SUPPLIES	.81
INVOICE: 166892	10/02/24	25003582	151571	P	10/23/24	0451134 0610	GENERAL SUPPLIES	.61
INVOICE: 166892	10/02/24	25003582	151571	P	10/23/24	0601134 0434	BUILDING REPAIR/MAINTENAN	11.02
INVOICE: 166892	10/02/24	25003582	151571	P	10/23/24	0701134 0610	GENERAL SUPPLIES	1.01
INVOICE: 166892	10/02/24	25003582	151571	P	10/23/24	9011134 0610	GENERAL SUPPLIES	3.63
INVOICE: 166916	10/03/24	25003582	151571	P	10/23/24	0061134 0610	GENERAL SUPPLIES	12.68

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INVOICE: 166916	10/03/24	25003582	151571	P	10/23/24	0201134 0610	GENERAL SUPPLIES	12.06
INVOICE: 166916	10/03/24	25003582	151571	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	73.10
INVOICE: 166916	10/03/24	25003582	151571	P	10/23/24	0401134 0610	GENERAL SUPPLIES	14.69
INVOICE: 166916	10/03/24	25003582	151571	P	10/23/24	0451134 0610	GENERAL SUPPLIES	11.02
INVOICE: 166916	10/03/24	25003582	151571	P	10/23/24	0601134 0434	BUILDING REPAIR/MAINTENAN	198.83
INVOICE: 166916	10/03/24	25003582	151571	P	10/23/24	0701134 0610	GENERAL SUPPLIES	18.21
INVOICE: 166916	10/03/24	25003582	151571	P	10/23/24	9011134 0610	GENERAL SUPPLIES	65.51
INVOICE: 166916	10/18/24	25003723	151571	P	10/23/24	0401134 0610	GENERAL SUPPLIES	425.80
INVOICE: 167171								
VENDOR TOTALS		2,766.65	YTD INVOICED		9,900.05	YTD PAID		1,255.25
18341 BOYD TRUCK CENTERS LLC	09/18/24	25002779	151572	P	10/23/24	9011096 0663	REPAIR PARTS	7.08
INVOICE: XA101001278:01	09/18/24	25002832	151572	P	10/23/24	9011096 0663	REPAIR PARTS	388.48
INVOICE: XA101001284:01	09/17/24	25002831	151572	P	10/23/24	9011096 0663	REPAIR PARTS	501.00
INVOICE: XA101001275:01	09/25/24	25003022	151572	P	10/23/24	9011096 0663	REPAIR PARTS	324.15
INVOICE: XA101001371:01	09/18/24	25002833	151572	P	10/23/24	9011096 0663	REPAIR PARTS	344.04
INVOICE: XA101001287:01	09/05/24	25002383	151572	P	10/23/24	9011096 0663	REPAIR PARTS	167.99
INVOICE: XA101001076:01	10/17/24	25002383	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-167.99
INVOICE: XA101001670:01	10/15/24	25003493	151572	P	10/23/24	9011096 0663	REPAIR PARTS	120.53
INVOICE: XA105000821:01	09/11/24	25002538	151572	P	10/23/24	9011096 0663	REPAIR PARTS	119.05
INVOICE: XA101001153:01	09/18/24	25002538	151572	P	10/23/24	9011096 0663	REPAIR PARTS	119.05
INVOICE: XA101001153:02	09/30/24	25002538	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-86.40
INVOICE: XA101001418:01	10/04/24	25003240	151572	P	10/23/24	9011096 0663	REPAIR PARTS	2,646.86
INVOICE: XA101001474:01	10/07/24	25003240	151572	P	10/23/24	9011096 0663	REPAIR PARTS	367.34
INVOICE: XA101001474:02	10/11/24	25003240	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-666.60
INVOICE: XA101001583:01	09/26/24	25003021	151572	P	10/23/24	9011096 0663	REPAIR PARTS	345.98
INVOICE: XA101001360:01	09/26/24	25003021	151572	P	10/23/24	9011096 0663	REPAIR PARTS	238.96

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INVOICE: XA101001359:01	09/26/24	25003020	151572	P	10/23/24	9011096 0663	REPAIR PARTS	238.96
INVOICE: XA101001356:01	10/01/24	25003020	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-174.52
INVOICE: XA101001440:01	09/26/24	25003023	151572	P	10/23/24	9011096 0663	REPAIR PARTS	63.74
INVOICE: XA105000644:01	10/04/24	25003236	151572	P	10/23/24	9011096 0663	REPAIR PARTS	460.80
INVOICE: XA101001488:01	10/10/24	25003327	151572	P	10/23/24	9011096 0663	REPAIR PARTS	350.64
INVOICE: XA101001550:01	10/09/24	25003291	151572	P	10/23/24	9011096 0663	REPAIR PARTS	271.34
INVOICE: XA101001538:01	09/30/24	25002384	151572	P	10/23/24	9011096 0663	REPAIR PARTS	638.81
INVOICE: XA101001094:01	10/02/24	25003160	151572	P	10/23/24	9011096 0663	REPAIR PARTS	115.51
INVOICE: XA101001403:01	10/17/24	25003162	151572	P	10/23/24	9011096 0663	REPAIR PARTS	271.34
INVOICE: XA101001443:01	10/17/24	25003238	151572	P	10/23/24	9011096 0663	REPAIR PARTS	144.99
INVOICE: XA101001469:01	10/17/24	25003239	151572	P	10/23/24	9011096 0663	REPAIR PARTS	107.05
INVOICE: XA101001468:01	10/17/24	25003241	151572	P	10/23/24	9011096 0663	REPAIR PARTS	248.22
INVOICE: XA101001481:01	10/17/24	25003289	151572	P	10/23/24	9011096 0663	REPAIR PARTS	748.50
INVOICE: XA101001509:01	10/17/24	25003328	151572	P	10/23/24	9011096 0663	REPAIR PARTS	174.58
INVOICE: XA101001547:01	10/17/24	25003329	151572	P	10/23/24	9011096 0663	REPAIR PARTS	285.99
INVOICE: XA101001539:01	10/17/24	25003495	151572	P	10/23/24	9011096 0663	REPAIR PARTS	690.55
INVOICE: XA101001599:01	10/15/24	25003495	151572	P	10/23/24	9011096 0663	REPAIR PARTS	584.94
INVOICE: XA101001604:01	10/16/24	25003495	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-87.26
INVOICE: XA101001646:01	09/26/24	25002834	151572	P	10/23/24	9011096 0663	REPAIR PARTS	277.12
INVOICE: XA101001310:01	10/17/24	25002834	151572	P	10/23/24	9011096 0663	REPAIR PARTS	308.50
INVOICE: XA101001310:02	10/02/24	25002834	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-105.60
INVOICE: XA101001454:01	10/17/24	25003237	151572	P	10/23/24	9011096 0663	REPAIR PARTS	161.68
INVOICE: XA101001464:01	10/17/24	25003237	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-60.60
INVOICE: XA101001668:01	08/12/24	25001420	151572	P	10/23/24	9011096 0663	REPAIR PARTS	1,500.07
INVOICE: XA101000748:01	10/17/24	25001420	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-424.06
INVOICE: XA101001669:01								

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PAID INVOICES REPORT

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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	09/09/24	25002468	151572	P	10/23/24	9011096 0663	REPAIR PARTS	322.16
INVOICE: XA101001128:01	09/19/24	25002741	151572	P	10/23/24	9011096 0663	REPAIR PARTS	161.08
INVOICE: XA101001253:01	10/01/24	25002741	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-180.00
INVOICE: XA101001438:01	10/04/24	25003235	151572	P	10/23/24	9011096 0663	REPAIR PARTS	238.96
INVOICE: XA101001486:01	10/08/24	25003235	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-87.26
INVOICE: XA101001540:01	09/25/24	25002956	151572	P	10/23/24	9011096 0663	REPAIR PARTS	161.68
INVOICE: XA101001350:01	10/01/24	25002956	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-60.60
INVOICE: XA101001441:01	08/19/24	25001622	151572	P	10/23/24	9011096 0663	REPAIR PARTS	232.16
INVOICE: XA101000818:01	09/30/24	25001622	151572	P	10/23/24	9011096 0663	REPAIR PARTS	-96.00
INVOICE: XA101001424:01								
VENDOR TOTALS		5,168.18	YTD INVOICED			29,524.82	YTD PAID	12,252.99
11707 KATHLEEN BOYLE	10/02/24		151432	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	123.75
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			241.65	YTD PAID	123.75
17449 TRACI BRANSTUTTER	10/08/24		151433	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	191.25
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			357.30	YTD PAID	191.25
16329 JENNIFER BRYNGELSON	10/21/24		151434	P	10/23/24	0001121 0580 337X	TRAVEL	300.00
INVOICE: 10182024								
VENDOR TOTALS		194.50	YTD INVOICED			662.00	YTD PAID	300.00
1233 BSN SPORTS	09/20/24	25000115	151573	P	10/23/24	0501118 0610 7000	GENERAL SUPPLIES	388.50
INVOICE: 926962770								
VENDOR TOTALS		.00	YTD INVOICED			388.50	YTD PAID	388.50
1145 BULLOCK PEN WATER DISTRICT	10/01/24		90003364	T	10/23/24	0701087 0411	WATER/SEWAGE	111.37
INVOICE: 103-62400-00-0924								
VENDOR TOTALS		.00	YTD INVOICED			300.17	YTD PAID	111.37

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17035 BUSINESS U LLC	10/10/24	25003381	151574	P	10/23/24	0401118 0653 7000	SOFTWARE	1,895.00
INVOICE: DHKY241010								
VENDOR TOTALS		1,895.00	YTD INVOICED			4,790.00	YTD PAID	1,895.00
12430 ALISHA MARIE CARNES	10/03/24		151435	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	28.80
INVOICE: 08312024								
10/03/24			151435	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	52.65
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			81.45	YTD PAID	81.45
18480 STEPHANIE CARNES	10/14/24		151575	P	10/23/24	9011092 0811	PERMITS	19.00
INVOICE: 10072024								
VENDOR TOTALS		.00	YTD INVOICED			19.00	YTD PAID	19.00
18491 JORDAN CATCHEN	10/10/24		151436	P	10/23/24	0402154 0580 348L	TRAVEL	344.70
INVOICE: 10052024								
VENDOR TOTALS		.00	YTD INVOICED			344.70	YTD PAID	344.70
16971 CBTS LLC	09/20/24	25000481	151576	P	10/23/24	0011087 0532	TELEPHONE	202.94
INVOICE: 3791229-09202024								
10/10/24		25003657	151576	P	10/23/24	0011134 0532	TELEPHONE	824.69
INVOICE: 7037131-10102024								
10/10/24		25000725	151576	P	10/23/24	0011087 0532	TELEPHONE	9.28
INVOICE: 7037132-10102024								
10/10/24		25000725	151576	P	10/23/24	0051087 0532	TELEPHONE	5.89
INVOICE: 7037132-10102024								
10/10/24		25000725	151576	P	10/23/24	0451087 0532	TELEPHONE	4.41
INVOICE: 7037132-10102024								
10/10/24		25000725	151576	P	10/23/24	0601087 0532	TELEPHONE	3.43
INVOICE: 7037132-10102024								
10/10/24		25000725	151576	P	10/23/24	1081087 0532	TELEPHONE	7.36
INVOICE: 7037132-10102024								
10/10/24		25000725	151576	P	10/23/24	1201087 0532	TELEPHONE	7.36
INVOICE: 7037132-10102024								
10/10/24		25000725	151576	P	10/23/24	9011096 0532	TELEPHONE	11.28
INVOICE: 7037132-10102024								
VENDOR TOTALS		1,070.39	YTD INVOICED			4,270.04	YTD PAID	1,076.64
9036 CDW COMPUTER CENTERS	10/02/24	25003148	151577	P	10/23/24	0061077 0650 7000	SUPPLIES TECHNOLOGY RELAT	371.07
INVOICE: AA8Z55Y								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	10/02/24	25003116	151577	P	10/23/24	0011082 0650	other Supplies-Technology	157.17
INVOICE: AA8Z46N	09/27/24	25003026	151577	P	10/23/24	0002009 0653 162K	SOFTWARE	2,475.00
INVOICE: AA8AS91	09/27/24	25003026	151577	P	10/23/24	0901118 0653 7000	SOFTWARE	2,805.00
INVOICE: AA8AS91	09/27/24	25003026	151577	P	10/23/24	1201118 0653 7000	SOFTWARE	2,805.00
INVOICE: AA8AS91	09/24/24	25002966	151577	P	10/23/24	0501118 0650 7000	other Supplies-Technology	352.47
INVOICE: AA7SQ2F								
VENDOR TOTALS		5,533.78	YTD INVOICED			34,248.81	YTD PAID	8,965.71
18127 34ED, LLC								
INVOICE: INV3127	07/29/24	25000689	151578	P	10/23/24	0001130 0653	SOFTWARE	11,815.00
VENDOR TOTALS		.00	YTD INVOICED			11,815.00	YTD PAID	11,815.00
17985 CHARACTERSTRONG, LLC								
INVOICE: 30039	09/19/24	25002703	151579	P	10/23/24	0002577 0653 552JW	SOFTWARE	3,998.00
INVOICE: 30039	09/19/24	25002703	151579	P	10/23/24	0002577 0653 552KW	SOFTWARE	.00
INVOICE: 30356	10/03/24	25003085	151579	P	10/23/24	1031118 0653 7000	SOFTWARE	4,996.00
INVOICE: 30450	10/15/24	25003085	151579	P	10/23/24	0002033 0653 552JW	SOFTWARE	3,274.84
INVOICE: 30450	10/15/24	25003085	151579	P	10/23/24	0002033 0653 552KW	SOFTWARE	3,921.56
INVOICE: 28194	07/23/24	25003085	151579	P	10/23/24	0002033 0653 552JW	SOFTWARE	7,196.40
INVOICE: 28194-CR		25003085	151579	P	10/23/24	0002033 0653 552JW	SOFTWARE	-7,196.40
VENDOR TOTALS		.00	YTD INVOICED			16,190.40	YTD PAID	16,190.40
15633 N & B OF KY, LLC								
INVOICE: 6913782	10/16/24	25003352	151580	P	10/23/24	0011271 0616	FOOD NON-INSTRUCTIONAL no	303.00
INVOICE: 6928355	10/15/24	25003510	151580	P	10/23/24	1202104 0616 125L	FOOD NON-INSTRUCTIONAL no	376.50
VENDOR TOTALS		522.00	YTD INVOICED			1,452.17	YTD PAID	679.50
18490 LEA CHINN								
INVOICE: 09282024	10/02/24		151437	P	10/23/24	0901118 0580 7000	TRAVEL	277.22
VENDOR TOTALS		.00	YTD INVOICED			277.22	YTD PAID	277.22

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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

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12595 CINCINNATI BELL INC.	10/01/24	25000629	151581	P	10/23/24	0011087 0532	TELEPHONE	97.63
INVOICE: 859-D16-0677745-1024	10/01/24	25000629	151581	P	10/23/24	0051087 0532	TELEPHONE	61.65
INVOICE: 859-D16-0677745-1024	10/01/24	25000629	151581	P	10/23/24	0451087 0532	TELEPHONE	46.24
INVOICE: 859-D16-0677745-1024	10/01/24	25000629	151581	P	10/23/24	0601087 0532	TELEPHONE	35.96
INVOICE: 859-D16-0677745-1024	10/01/24	25000629	151581	P	10/23/24	1081087 0532	TELEPHONE	77.07
INVOICE: 859-D16-0677745-1024	10/01/24	25000629	151581	P	10/23/24	1201087 0532	TELEPHONE	77.07
INVOICE: 859-D16-0677745-1024	10/01/24	25000629	151581	P	10/23/24	9011096 0532	TELEPHONE	118.18
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	0011087 0532	TELEPHONE	789.62
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	0051087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	0061087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	0401087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	0451087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	0501087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	0601087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	0701087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	0801087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	0901087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	1001087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	1031087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	1051087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	1081087 0532	TELEPHONE	789.67
INVOICE: 859-D16-0494494-1024	10/01/24	25000620	151581	P	10/23/24	4951087 0532	TELEPHONE	789.67
INVOICE: 859-371-0160662-1124	10/05/24	25000744	151581	P	10/23/24	0051087 0532	TELEPHONE	149.76
INVOICE: 859-331-3068874-1124	10/05/24	25000746	151581	P	10/23/24	0601087 0532	TELEPHONE	145.10
INVOICE: 859-356-7595569-1124	10/05/24	25000749	151581	P	10/23/24	1081087 0532	TELEPHONE	162.66

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	10/05/24	25000742	151581	P	10/23/24	9201134 0532	TELEPHONE	122.12
INVOICE:	859-356-7638117-1124							
	10/05/24	25000750	151581	P	10/23/24	1051087 0532	TELEPHONE	120.33
INVOICE:	859-356-9080441-1124							
	10/05/24	25000856	151581	P	10/23/24	4751087 0532	TELEPHONE	603.45
INVOICE:	859-363-4807559-1124							
	10/05/24	25000745	151581	P	10/23/24	0501087 0532	TELEPHONE	269.43
INVOICE:	859-960-0009876-1124							
	10/05/24	25000855	151581	P	10/23/24	0901087 0532	TELEPHONE	568.17
INVOICE:	859-960-0101541-1124							
	10/05/24	25000724	151581	P	10/23/24	0451087 0532	TELEPHONE	116.89
INVOICE:	859-341-0759224-1124							
	10/05/24	25000752	151581	P	10/23/24	0551198 0532	103X TELEPHONE	50.66
INVOICE:	859-356-0022331-1124							
	10/05/24	25000727	151581	P	10/23/24	4951087 0532	TELEPHONE	223.65
INVOICE:	859-356-0471882-1124							
	10/05/24	25000726	151581	P	10/23/24	9011096 0532	TELEPHONE	155.93
INVOICE:	859-356-0560050-1124							
	10/05/24	25000455	151581	P	10/23/24	1031087 0532	TELEPHONE	45.81
INVOICE:	859-356-0697154-1124							
	10/05/24	25000731	151581	P	10/23/24	9011096 0532	TELEPHONE	42.43
INVOICE:	859-356-0709589-1124							
	10/05/24	25000734	151581	P	10/23/24	1201087 0532	TELEPHONE	284.66
INVOICE:	859-356-0900806-1124							
	10/05/24	25000733	151581	P	10/23/24	1051087 0532	TELEPHONE	84.85
INVOICE:	859-356-1137213-1124							
	10/05/24	25000732	151581	P	10/23/24	0801087 0532	TELEPHONE	186.38
INVOICE:	859-356-1283879-1124							
	10/05/24	25000741	151581	P	10/23/24	9011096 0532	TELEPHONE	116.41
INVOICE:	859-356-1542608-1124							
	10/05/24	25000748	151581	P	10/23/24	1001087 0532	TELEPHONE	194.88
INVOICE:	859-356-2576881-1124							
	10/05/24	25000747	151581	P	10/23/24	0701087 0532	TELEPHONE	111.83
INVOICE:	859-356-6777878-1124							
	10/05/24	25000743	151581	P	10/23/24	0011087 0532	TELEPHONE	223.65
INVOICE:	859-957-2617763-1124							
	10/05/24	25000751	151581	P	10/23/24	9011096 0532	TELEPHONE	74.55
INVOICE:	859-331-3743958-1124							
	10/08/24	25000745	151581	P	10/23/24	0501087 0532	TELEPHONE	152.87
INVOICE:	859-341-0189109-1124							
VENDOR TOTALS		23,795.15	YTD INVOICED			71,266.07	YTD PAID	16,565.27
4212 CITY OF COVINGTON								
	09/30/24		151423	P	10/23/24	1001087 0411	WATER/SEWAGE	13.62
INVOICE:	210206							
	09/30/24		151423	P	10/23/24	0601087 0411	WATER/SEWAGE	599.28
INVOICE:	208545							
	09/30/24		151423	P	10/23/24	1001087 0411	WATER/SEWAGE	573.40
INVOICE:	210205							
	09/30/24		151423	P	10/23/24	1001087 0411	WATER/SEWAGE	13.62

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INVOICE: 210207	09/30/24		151423	P	10/23/24	0011087 0411	WATER/SEWAGE	171.61
INVOICE: 208575								
VENDOR TOTALS		.00	YTD INVOICED			2,736.25	YTD PAID	1,371.53
9212 ERIN CLARK	10/08/24		151438	P	10/23/24	9981118 0581	TRAVEL MILEAGE	123.30
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			301.95	YTD PAID	123.30
1138 COGNIA, INC.	10/15/24	25001749	151582	P	10/23/24	6102027 0338	401JP REGISTRATION FEES	370.00
INVOICE: 00180563								
VENDOR TOTALS		.00	YTD INVOICED			370.00	YTD PAID	370.00
14510 LAURA COLE	10/03/24		151439	P	10/23/24	0011124 0581	TRAVEL MILEAGE	16.65
INVOICE: 09302024								
INVOICE: 10/03/24			151439	P	10/23/24	0011124 0581	TRAVEL MILEAGE	49.28
INVOICE: 08312024								
VENDOR TOTALS		27.68	YTD INVOICED			93.61	YTD PAID	65.93
15610 TIFFANY COLLIER	10/03/24		151440	P	10/23/24	0011124 0581	TRAVEL MILEAGE	32.85
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			191.05	YTD PAID	32.85
16110 COMFORT SYSTEMS USA OH	10/10/24	25003626	151583	P	10/23/24	4751134 0431	HVAC/ELECTRIC REPAIR & MA	636.40
INVOICE: 91031743								
INVOICE: 10/10/24		25003626	151583	P	10/23/24	4751134 0431	HVAC/ELECTRIC REPAIR & MA	344.90
INVOICE: 91031745								
VENDOR TOTALS		2,876.29	YTD INVOICED			6,006.85	YTD PAID	981.30
18174 COMMUNITY SERVICES OF NORTHERN KY	09/30/24	25000444	151584	P	10/23/24	1201121 0519	7000 STUDENT TRANS PURCH OTH S	620.00
INVOICE: 04-006								
INVOICE: 09/30/24		25001629	151584	P	10/23/24	0401121 0519	7000 STUDENT TRANS PURCH OTH S	360.00
INVOICE: 02-006								
INVOICE: 09/30/24		25002654	151584	P	10/23/24	0901121 0519	7000 STUDENT TRANS PURCH OTH S	760.00
INVOICE: 03-006								
VENDOR TOTALS		.00	YTD INVOICED			2,100.00	YTD PAID	1,740.00
12380 CORE & MAIN LP								

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	08/01/24	24008889	151585	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	21,338.20
INVOICE: V364258	08/23/24	24008889	151585	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	1,443.96
INVOICE: V493455								
VENDOR TOTALS		.00	YTD INVOICED			22,782.16	YTD PAID	22,782.16
17179 THE CORE PROJECT	08/10/24	25003449	151586	P	10/23/24	1201118 0335	7000 OTHER PROFESSIONAL CONSUL	4,030.00
INVOICE: 10172	08/10/24	25003449	151586	P	10/23/24	1201118 0653	7000 SOFTWARE	550.00
INVOICE: 10172								
VENDOR TOTALS		5,025.00	YTD INVOICED			11,580.00	YTD PAID	4,580.00
12207 CORKEN STEEL PRODUCTS CO, THE	09/20/24	25003664	151587	P	10/23/24	1201134 0610	GENERAL SUPPLIES	879.52
INVOICE: 2902825								
VENDOR TOTALS		288.30	YTD INVOICED			1,688.65	YTD PAID	879.52
18337 CORPORATE DOCUMENT SOLUTIONS, INC.	09/24/24	25002033	151588	P	10/23/24	0052121 0643	310K SUPPLEMENTARY BKS/STUDY G	896.80
INVOICE: N118744	10/01/24	25002780	151588	P	10/23/24	0011124 0559	OTHER - PRINTING	533.31
INVOICE: N119022	10/01/24	25001999	151588	P	10/23/24	0702121 0643	310K SUPPLEMENTARY BKS/STUDY G	869.27
INVOICE: N118767	10/01/24	25001999	151588	P	10/23/24	0702797 0643	310JM SUPPLEMENTARY BKS/STUDY G	624.93
INVOICE: N118767	10/01/24	25001999	151588	P	10/23/24	0702121 0643	310K SUPPLEMENTARY BKS/STUDY G	1,189.92
INVOICE: N118783	10/08/24	25000059	151588	P	10/23/24	0051118 0559	7000 OTHER - PRINTING	230.27
INVOICE: N119566								
VENDOR TOTALS		2,419.29	YTD INVOICED			12,016.64	YTD PAID	4,344.50
16961 EMILY CRADDOCK	10/08/24		151441	P	10/23/24	9981118 0581	TRAVEL MILEAGE	86.10
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			196.20	YTD PAID	86.10
15277 CARL W. CRONE	09/30/24	25000240	151589	P	10/23/24	0701087 0411	WATER/SEWAGE	200.00
INVOICE: 2435A	09/30/24	25000240	151589	P	10/23/24	0801087 0411	WATER/SEWAGE	200.00
INVOICE: 2435A	09/30/24	25000240	151589	P	10/23/24	0701087 0411	WATER/SEWAGE	100.00
INVOICE: 2435D	09/30/24	25000240	151589	P	10/23/24	0801087 0411	WATER/SEWAGE	100.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 2435D	09/30/24	25000240	151589	P	10/23/24	0701134 0610	GENERAL SUPPLIES	420.00
INVOICE: 2435C	09/30/24	25000240	151589	P	10/23/24	0801134 0610	GENERAL SUPPLIES	420.00
INVOICE: 2435C	09/30/24	25000240	151589	P	10/23/24	0701087 0411	WATER/SEWAGE	400.00
INVOICE: 2435B	09/30/24	25000240	151589	P	10/23/24	0801087 0411	WATER/SEWAGE	400.00
INVOICE: 2435B								
VENDOR TOTALS		800.00	YTD INVOICED			7,130.00	YTD PAID	2,240.00
11492 MELISSA DEATON CROSS	10/08/24		151442	P	10/23/24	0902104 0581 125L	TRAVEL MILEAGE	95.85
INVOICE: 09302024	09/25/24		151442	P	10/23/24	0902104 0581 125L	TRAVEL MILEAGE	141.75
INVOICE: 08312024								
VENDOR TOTALS		186.00	YTD INVOICED			704.13	YTD PAID	237.60
14632 ELLEN CRUM	09/30/24		151443	P	10/23/24	0011124 0581	TRAVEL MILEAGE	32.63
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			32.63	YTD PAID	32.63
6402 WATERCO OF THE CENTRAL STATES, INC.	10/02/24	25000389	151590	P	10/23/24	9011096 0610	GENERAL SUPPLIES	8.99
INVOICE: 1073233								
VENDOR TOTALS		19.48	YTD INVOICED			52.45	YTD PAID	8.99
16846 MELISSA CURRIN	10/03/24		151444	P	10/23/24	0902154 0581 348L	TRAVEL MILEAGE	28.80
INVOICE: 09302024								
VENDOR TOTALS		593.10	YTD INVOICED			621.90	YTD PAID	28.80
1655 D-C ELEVATOR CO., INC.	10/01/24	25000232	151591	P	10/23/24	0701134 0349	OTHER PROFESSIONAL SERVIC	79.00
INVOICE: INV-166156-J4N2	10/01/24	25000228	151591	P	10/23/24	0201134 0349	OTHER PROFESSIONAL SERVIC	79.00
INVOICE: INV-166161-G1Z0	10/01/24	25000233	151591	P	10/23/24	0801134 0349	OTHER PROFESSIONAL SERVIC	158.00
INVOICE: INV-166163-X8G4	10/01/24	25000238	151591	P	10/23/24	1201134 0349	OTHER PROFESSIONAL SERVIC	237.00
INVOICE: INV-166164-H6R5	10/01/24	25000234	151591	P	10/23/24	0901134 0349	OTHER PROFESSIONAL SERVIC	237.00
INVOICE: INV-166165-F5R8	10/01/24	25000236	151591	P	10/23/24	1031134 0349	OTHER PROFESSIONAL SERVIC	79.00
INVOICE: INV-166160-Y8W6								

KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	10/01/24	25000235	151591	P	10/23/24	1001134 0349	OTHER PROFESSIONAL SERVIC	158.00
INVOICE: INV-166155-Z3N5	10/01/24	25000239	151591	P	10/23/24	4751134 0349	OTHER PROFESSIONAL SERVIC	79.00
INVOICE: INV-166166-W5D5	10/01/24	25000237	151591	P	10/23/24	1081134 0349	OTHER PROFESSIONAL SERVIC	79.00
INVOICE: INV-166159-W8H7	10/01/24	25000230	151591	P	10/23/24	0501134 0349	OTHER PROFESSIONAL SERVIC	79.00
INVOICE: INV-166162-R7F2	10/01/24	25000239	151591	P	10/23/24	4751134 0349	OTHER PROFESSIONAL SERVIC	79.00
INVOICE: INV-166158-Q0K7	10/01/24	25000226	151591	P	10/23/24	0051134 0349	OTHER PROFESSIONAL SERVIC	79.00
INVOICE: INV-166157-F8D1	10/01/24	25000231	151591	P	10/23/24	0601134 0349	OTHER PROFESSIONAL SERVIC	79.00
INVOICE: INV-166168-Q9G1	10/01/24	25000229	151591	P	10/23/24	0401134 0349	OTHER PROFESSIONAL SERVIC	158.00
INVOICE: INV-166169-R3T3	09/24/24	25001708	151591	P	10/23/24	0701134 0434	BUILDING REPAIR/MAINTENAN	4,585.28
INVOICE: INV-160293-R5T8	09/30/24	25003581	151591	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	271.58
INVOICE: INV-175791-J8S8	09/30/24	25003581	151591	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	993.84
INVOICE: INV-175791-J8S8	10/14/24	25003581	151591	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	74.22
INVOICE: INV-177920-P1P9	10/14/24	25003581	151591	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	271.58
INVOICE: INV-177920-P1P9	10/01/24	25000227	151591	P	10/23/24	0061134 0349	OTHER PROFESSIONAL SERVIC	237.00
INVOICE: INV-166167-J1N8								
VENDOR TOTALS		2,476.84	YTD INVOICED			15,814.28	YTD PAID	8,092.50
18464 JESSICA DALTON	10/22/24		151445	P	10/23/24	0001121 0581	337X TRAVEL - IN DISTRICT	14.18
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			24.98	YTD PAID	14.18
16527 DE LAGE LANDEN FINANCIAL SERVICES, INC.	10/09/24	25000094	151592	P	10/23/24	0401118 0444	7000 COPIER RENTAL	258.14
INVOICE: 83149708	10/09/24	25000094	151592	P	10/23/24	0401118 0444	7000 COPIER RENTAL	129.07
INVOICE: 83149702								
VENDOR TOTALS		2,065.12	YTD INVOICED			3,355.82	YTD PAID	387.21
10650 DECKER EQUIPMENT	09/24/24	25003587	90003388	C	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	20.65
INVOICE: 594670A	09/24/24	25003587	90003388	C	10/23/24	0401134 0610	GENERAL SUPPLIES	11.44
INVOICE: 594670A	09/24/24	25003587	90003388	C	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	3.57

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 594670A	09/24/24	25003587	90003388	C	10/23/24	4751134 0433	EQUIPMENT REPAIR & MAINT	22.19
INVOICE: 594670A	09/24/24	25003587	90003388	C	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	119.23
INVOICE: 594672A	09/24/24	25003587	90003388	C	10/23/24	0401134 0610	GENERAL SUPPLIES	66.06
INVOICE: 594672A	09/24/24	25003587	90003388	C	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	20.65
INVOICE: 594672A	09/24/24	25003587	90003388	C	10/23/24	4751134 0433	EQUIPMENT REPAIR & MAINT	128.17
INVOICE: 594672A	09/30/24	25003587	90003388	C	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	128.17
INVOICE: 595636A	09/30/24	25003587	90003388	C	10/23/24	0401134 0610	GENERAL SUPPLIES	71.01
INVOICE: 595636A	09/30/24	25003587	90003388	C	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	22.19
INVOICE: 595636A	09/30/24	25003587	90003388	C	10/23/24	4751134 0433	EQUIPMENT REPAIR & MAINT	137.78
INVOICE: 595636A	10/14/24	25003587	90003388	C	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	66.06
INVOICE: 597366A	10/14/24	25003587	90003388	C	10/23/24	0401134 0610	GENERAL SUPPLIES	36.60
INVOICE: 597366A	10/14/24	25003587	90003388	C	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	11.44
INVOICE: 597366A	10/14/24	25003587	90003388	C	10/23/24	4751134 0433	EQUIPMENT REPAIR & MAINT	71.01
INVOICE: 597366A	09/24/24	25002841	90003388	C	10/23/24	0701134 0610	GENERAL SUPPLIES	109.91
INVOICE: 594607A	10/14/24	25003623	90003388	C	10/23/24	0201134 0610	GENERAL SUPPLIES	109.15
INVOICE: 597463A								
VENDOR TOTALS		740.39	YTD INVOICED			1,463.27	YTD PAID	1,155.28
17871 JODI DELANEY	10/06/24		151446	P	10/23/24	0602121 0580	310K TRAVEL	402.00
INVOICE: 09282024								
VENDOR TOTALS		.00	YTD INVOICED			402.00	YTD PAID	402.00
14344 DETERS, FICHER & WILLIAMS, PLLC	10/03/24	25000345	151593	P	10/23/24	0001071 0343	LEGAL SERVICES	7,295.00
INVOICE: 02090								
VENDOR TOTALS		21,885.00	YTD INVOICED			36,475.00	YTD PAID	7,295.00
3966 EARLYCHILDHOOD LLC	08/10/24	25001758	90003384	C	10/23/24	1002121 0650	310K Other Supplies-Technology	3,649.44
INVOICE: P43038920101								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,936.21	YTD INVOICED			5,585.65	YTD PAID	3,649.44
14102 DOCUMENT DESTRUCTION								
INVOICE: 09/24/24	25000070	90003392	C	10/23/24	0401118 0349	7000	OTHER PROFESSIONAL SERVIC	367.50
INVOICE: 193006	25000201	90003392	C	10/23/24	1031077 0349	7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 09/30/24	25000385	90003392	C	10/23/24	0061118 0349	7000	OTHER PROFESSIONAL SERVIC	59.00
INVOICE: 193348	25000023	90003392	C	10/23/24	0801077 0349	7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 09/24/24	25000119	90003392	C	10/23/24	0451077 0349	7000	OTHER PROFESSIONAL SERVIC	59.00
INVOICE: 193027	25000064	90003392	C	10/23/24	0051118 0349	7000	OTHER PROFESSIONAL SERVIC	61.00
INVOICE: 10/03/24	25000440	90003392	C	10/23/24	1201118 0349	7000	OTHER PROFESSIONAL SERVIC	47.00
INVOICE: 193540	25000157	90003392	C	10/23/24	0011187 0349		OTHER PROFESSIONAL SERVIC	59.00
INVOICE: 09/30/24								
INVOICE: 193347								
INVOICE: 10/03/24								
INVOICE: 193511								
INVOICE: 10/03/24								
INVOICE: 193541								
INVOICE: 10/15/24								
INVOICE: 193983								
VENDOR TOTALS		1,807.65	YTD INVOICED			3,430.15	YTD PAID	746.50
227 DUKE ENERGY								
INVOICE: 09/12/24	910118482292-0824	90003365	T	10/23/24	0061087 0621		NATURAL GAS	483.52
INVOICE: 09/16/24	910118483673-0924	90003365	T	10/23/24	0051087 0622		ELECTRICITY	220.71
INVOICE: 09/12/24	910118482953-0824	90003365	T	10/23/24	0901087 0622		ELECTRICITY	979.40
INVOICE: 09/12/24	910118482052-0824	90003365	T	10/23/24	0401087 0621		NATURAL GAS	724.22
INVOICE: 09/12/24	910118482747-0824	90003365	T	10/23/24	4751087 0621		NATURAL GAS	1,059.23
INVOICE: 09/16/24	910118482010-0924	90003365	T	10/23/24	0801087 0622		ELECTRICITY	5,872.11
INVOICE: 09/17/24	910118482341-0924	90003365	T	10/23/24	1081087 0622		ELECTRICITY	94.19
INVOICE: 09/17/24	910118483714-0924	90003365	T	10/23/24	1201087 0622		ELECTRICITY	473.60
INVOICE: 09/18/24	910118483160-0924	90003365	T	10/23/24	1201087 0622		ELECTRICITY	3,483.34
INVOICE: 09/18/24	910118445817-0924	90003365	T	10/23/24	9011087 0622		ELECTRICITY	779.11
INVOICE: 09/18/24	910118445552-0924	90003365	T	10/23/24	4951087 0622		ELECTRICITY	390.27
INVOICE: 09/18/24	910118483061-0924	90003365	T	10/23/24	1001087 0622		ELECTRICITY	688.90
INVOICE: 09/17/24	910118483623-0924	90003365	T	10/23/24	1081087 0622		ELECTRICITY	6,468.57
INVOICE: 09/18/24		90003365	T	10/23/24	1201087 0622		ELECTRICITY	36.30

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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 910118483110-0924	09/19/24		90003365	T	10/23/24	4751087 0622	ELECTRICITY	23,188.30
INVOICE: 910118482482-0924	09/20/24		90003365	T	10/23/24	0501087 0622	ELECTRICITY	683.63
INVOICE: 910118483201-0924	09/19/24		90003365	T	10/23/24	0901087 0622	ELECTRICITY	29,601.81
INVOICE: 910118483483-0924	09/18/24		90003365	T	10/23/24	4951087 0622	ELECTRICITY	6,251.47
INVOICE: 910118483342-0924	09/19/24		90003365	T	10/23/24	9011087 0622	ELECTRICITY	1,120.99
INVOICE: 910118482193-0924	09/19/24		90003365	T	10/23/24	9011087 0622	ELECTRICITY	864.74
INVOICE: 910118482242-0924	09/19/24		90003365	T	10/23/24	0901087 0622	ELECTRICITY	951.31
INVOICE: 910118482911-0924	09/19/24		90003365	T	10/23/24	0901087 0622	ELECTRICITY	2,539.21
INVOICE: 910118483813-0924	09/19/24		90003365	T	10/23/24	0901087 0622	ELECTRICITY	1,687.89
INVOICE: 910156338031-0924	09/20/24		90003365	T	10/23/24	0901087 0622	ELECTRICITY	36.49
INVOICE: 910118482614-0924	09/23/24		90003365	T	10/23/24	0501087 0622	ELECTRICITY	11,363.28
INVOICE: 910118483524-0924	09/20/24		90003365	T	10/23/24	0601087 0622	ELECTRICITY	194.84
INVOICE: 910118445867-0924	09/20/24		90003365	T	10/23/24	9011087 0622	ELECTRICITY	61.77
INVOICE: 910118483863-0924	09/19/24		90003365	T	10/23/24	1051087 0621	NATURAL GAS	259.12
INVOICE: 910118483756-0924	09/19/24		90003365	T	10/23/24	1051087 0622	ELECTRICITY	9,733.18
INVOICE: 910118483756-0924	09/23/24		90003365	T	10/23/24	0451087 0622	ELECTRICITY	220.44
INVOICE: 910118445776-0924	09/20/24		90003365	T	10/23/24	0601087 0622	ELECTRICITY	6,378.57
INVOICE: 910118483574-0924	09/23/24		90003365	T	10/23/24	0451087 0622	ELECTRICITY	7,560.29
INVOICE: 910118483392-0924	09/23/24		90003365	T	10/23/24	9011087 0622	ELECTRICITY	187.54
INVOICE: 910118482820-0924	09/23/24		90003365	T	10/23/24	0091087 0621	NATURAL GAS	58.00
INVOICE: 910118445916-0924	09/23/24		90003365	T	10/23/24	0091087 0622	ELECTRICITY	219.94
INVOICE: 910118445916-0924	09/25/24		90003365	T	10/23/24	9031087 0621	NATURAL GAS	73.57
INVOICE: 910118482432-0924	09/25/24		90003365	T	10/23/24	9031087 0622	ELECTRICITY	1,859.73
INVOICE: 910118482432-0924	09/25/24		90003365	T	10/23/24	0201087 0621	NATURAL GAS	238.02
INVOICE: 910118482698-0924	09/25/24		90003365	T	10/23/24	0201087 0622	ELECTRICITY	6,285.68
INVOICE: 910118482698-0924								

KENTON COUNTY BOARD OF EDUCATION



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	09/25/24		90003365	T	10/23/24	0901087 0622	ELECTRICITY	3,073.49
INVOICE: 910118445643-0924	09/27/24		90003365	T	10/23/24	9011087 0622	ELECTRICITY	61.53
INVOICE: 910127502092-0924	09/27/24		90003365	T	10/23/24	9011087 0622	ELECTRICITY	294.78
INVOICE: 910137861435-0924	09/30/24		90003365	T	10/23/24	9011087 0622	ELECTRICITY	245.14
INVOICE: 910118483300-0924	09/30/24		90003365	T	10/23/24	9011087 0622	ELECTRICITY	57.92
INVOICE: 910127497753-0924	09/27/24		90003365	T	10/23/24	0401087 0622	ELECTRICITY	28,383.95
INVOICE: 910118482565-0924	09/19/24		90003365	T	10/23/24	1001087 0622	ELECTRICITY	8,323.29
INVOICE: 910118445966-0924	09/18/24		90003365	T	10/23/24	1051087 0622	ELECTRICITY	843.47
INVOICE: 910118482862-0924	10/02/24		90003365	T	10/23/24	0061087 0622	ELECTRICITY	13,579.30
INVOICE: 910118482656-0924	09/19/24		90003365	T	10/23/24	1201087 0622	ELECTRICITY	18,700.13
INVOICE: 910118483433-0924	09/27/24		90003365	T	10/23/24	1031087 0621	NATURAL GAS	241.80
INVOICE: 910118482789-0924	09/27/24		90003365	T	10/23/24	1031087 0622	ELECTRICITY	9,146.53
INVOICE: 910118482789-0924	09/12/24		90003365	T	10/23/24	1031087 0621	NATURAL GAS	432.13
INVOICE: 910118482789-0824	09/12/24		90003365	T	10/23/24	1031087 0622	ELECTRICITY	14,310.26
INVOICE: 910118482789-0824	09/19/24		90003365	T	10/23/24	9011087 0622	ELECTRICITY	145.52
INVOICE: 910118445685-0924								
VENDOR TOTALS		197,046.70	YTD INVOICED			840,145.62	YTD PAID	231,212.52
17340 INDEPENDENCE ROD, LLC	10/09/24	25000980	151594	P	10/23/24	4752104 0616 125L	FOOD NON-INSTRUCTIONAL no	241.44
INVOICE: 4363								
VENDOR TOTALS		249.44	YTD INVOICED			681.56	YTD PAID	241.44
7555 THAD DUSING	10/15/24		151447	P	10/23/24	0002154 0580 348L	TRAVEL	1,671.23
INVOICE: 10052024								
VENDOR TOTALS		375.33	YTD INVOICED			2,046.56	YTD PAID	1,671.23
10899 JESSICA DYKES	09/30/24		151448	P	10/23/24	0011098 0581 009X	TRAVEL - IN DISTRICT	63.90
INVOICE: 09302024								
VENDOR TOTALS		83.25	YTD INVOICED			227.48	YTD PAID	63.90

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18477 CHRISTINA EAST	08/14/24		151595	P	10/23/24	110 1310	TUITION FROM INDIVIDUALS	500.00
INVOICE: 08142024								
VENDOR TOTALS		.00	YTD INVOICED			500.00	YTD PAID	500.00
271 EATON ASPHALT PAVING CO, INC.	09/30/24	24009012	151596	P	10/23/24	0013610 0450 24084	CONSTRUCTION SERVICES	42,500.08
INVOICE: 147819								
VENDOR TOTALS		.00	YTD INVOICED			42,500.08	YTD PAID	42,500.08
18494 ADAM EGER	10/03/24		151449	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	50.40
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			50.40	YTD PAID	50.40
17429 ELECTRIC MOTOR TECHNOLOGIES, LLC	09/30/24	25003595	151597	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	328.84
INVOICE: SW7530								
INVOICE: 09/30/24		25003595	151597	P	10/23/24	4951134 0431	HVAC/ELECTRIC REPAIR & MA	120.67
INVOICE: SW7530								
INVOICE: 10/14/24		25003595	151597	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	896.16
INVOICE: WR9564								
INVOICE: 10/14/24		25003595	151597	P	10/23/24	4951134 0431	HVAC/ELECTRIC REPAIR & MA	328.84
INVOICE: WR9564								
INVOICE: 10/14/24		25003627	151597	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	2,105.57
INVOICE: SW7529								
INVOICE: 10/14/24		25003627	151597	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	2,025.54
INVOICE: SW7568								
VENDOR TOTALS		1,779.96	YTD INVOICED			16,567.64	YTD PAID	5,805.62
2634 PCA ARCHITECTURE PSC	09/30/24	25001750	151598	P	10/23/24	9201134 0349	OTHER PROFESSIONAL SERVIC	6,927.50
INVOICE: 24-036-02								
INVOICE: 09/30/24		25003632	151598	P	10/23/24	0013610 0349 24084	OTHER PROFESSIONAL SERVIC	61.47
INVOICE: 22-106-21R								
INVOICE: 09/30/24		24008996	151598	P	10/23/24	0013610 0346 24084	ARCHECTUR & ENGINEERING S	5,918.51
INVOICE: 22-106-21								
VENDOR TOTALS		9,585.00	YTD INVOICED			95,532.41	YTD PAID	12,907.48
3747 JERRY W. SAXON	08/09/24	25001286	151599	P	10/23/24	9201134 0434	BUILDING REPAIR/MAINTENAN	2,120.00
INVOICE: 22787								
VENDOR TOTALS		25,302.55	YTD INVOICED			35,874.90	YTD PAID	2,120.00
800 EMERSON'S BAKERY								

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PAID INVOICES REPORT

WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 10/09/24 383601	25002129	151600	P	10/23/24	1052104 0616	125L FOOD NON-INSTRUCTIONAL no	282.55	
VENDOR TOTALS	.00	YTD INVOICED			282.55	YTD PAID	282.55	
7479 TOYS FOR SPECIAL CHILDREN, INC. INVOICE: 09/27/24 0512238-IN	25002910	151601	P	10/23/24	0001121 0610	337X GENERAL SUPPLIES	449.90	
VENDOR TOTALS	221.95	YTD INVOICED			671.85	YTD PAID	449.90	
18469 ENZWEILER BUILDING INSTITUTE, INC INVOICE: 09/17/24 HS2024-25	25003081	151602	P	10/23/24	0001118 0564	TUITION TO KY AGENCY	15,500.00	
VENDOR TOTALS	.00	YTD INVOICED			15,500.00	YTD PAID	15,500.00	
2831 ERIC ARMIN, INC. INVOICE: 10/03/24 INV1386558	25003123	151603	P	10/23/24	4751118 0610	7000 GENERAL SUPPLIES	118.72	
VENDOR TOTALS	2,182.72	YTD INVOICED			2,301.44	YTD PAID	118.72	
17305 ESPARK, INC. INVOICE: 09/23/24 SI-001520	25002523	151604	P	10/23/24	0062121 0653	310K SOFTWARE	275.50	
VENDOR TOTALS	18,561.77	YTD INVOICED			18,837.27	YTD PAID	275.50	
13988 EVOLUTION CREATIVE SOLUTIONS INVOICE: 10/11/24 N22408189	25003278	151605	P	10/23/24	0011098 0559	009X OTHER - PRINTING	793.28	
VENDOR TOTALS	.00	YTD INVOICED			793.28	YTD PAID	793.28	
11020 F. D. LAWRENCE ELECTRIC INVOICE: 10/01/24 S101005471.001	23009180	90003389	C	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	14,417.90	
INVOICE: 10/03/24 S101005472.001	23009180	90003389	C	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	31,200.00	
INVOICE: 10/04/24 S101005473.001	23009180	90003389	C	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	5,800.00	
VENDOR TOTALS	.00	YTD INVOICED			61,127.84	YTD PAID	51,417.90	
12057 FEDERAL SUPPLY INVOICE: 08/29/24 214313-0	25002117	151606	P	10/23/24	1202831 0610	7120 GENERAL SUPPLIES	198.48	
INVOICE: 09/27/24 214465-3	25002331	151606	P	10/23/24	0501118 0610	7000 GENERAL SUPPLIES	6.63	
INVOICE: 09/24/24	25002979	151606	P	10/23/24	0201087 0610	GENERAL SUPPLIES	42.16	

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INVOICE: 214922-0	09/24/24	25002980	151606	P	10/23/24	0401087 0610	GENERAL SUPPLIES	140.32
INVOICE: 214923-0	10/09/24	25003345	151606	P	10/23/24	4951087 0610	GENERAL SUPPLIES	62.56
INVOICE: 215267-0	10/09/24	25003338	151606	P	10/23/24	0601118 0610 7000	GENERAL SUPPLIES	88.94
INVOICE: 215260-0	10/14/24	25003454	151606	P	10/23/24	0601087 0610	GENERAL SUPPLIES	72.70
INVOICE: 215347-0	10/10/24	25003344	151606	P	10/23/24	0501087 0610	GENERAL SUPPLIES	36.35
INVOICE: 215266-1	10/09/24	25003344	151606	P	10/23/24	0501087 0610	GENERAL SUPPLIES	197.46
INVOICE: 215266-0	10/21/24	25003711	151606	P	10/23/24	0452154 0697 903K	OTHER SUPPLIES & MATERIAL	29.25
INVOICE: 215466-1	10/18/24	25003711	151606	P	10/23/24	0452154 0697 903K	OTHER SUPPLIES & MATERIAL	35.70
INVOICE: 215466-0								
VENDOR TOTALS		21,540.21	YTD INVOICED			28,991.63	YTD PAID	910.55
16514 FENDERS GREENSKEEPERS INC	09/23/24	25000331	151607	P	10/23/24	9201134 0424	CONTRACT GROUNDS SERVICE	51.70
INVOICE: GD#77-25	09/23/24	25000332	151607	P	10/23/24	9201134 0424	CONTRACT GROUNDS SERVICE	118.91
INVOICE: AC#76-25	10/10/24	25000332	151607	P	10/23/24	9201134 0424	CONTRACT GROUNDS SERVICE	118.91
INVOICE: AC#80-25	09/23/24	25000330	151607	P	10/23/24	0061134 0424	CONTRACT GROUNDS SERVICE	191.29
INVOICE: RR#75-25	10/10/24	25000330	151607	P	10/23/24	0061134 0424	CONTRACT GROUNDS SERVICE	191.29
INVOICE: RR#79-25	09/23/24	25000419	151607	P	10/23/24	0501134 0424	CONTRACT GROUNDS SERVICE	310.20
INVOICE: SK/KE#74-25	09/23/24	25000419	151607	P	10/23/24	0901134 0424	CONTRACT GROUNDS SERVICE	930.60
INVOICE: SK/KE#74-25	10/10/24	25000419	151607	P	10/23/24	0501134 0424	CONTRACT GROUNDS SERVICE	310.20
INVOICE: SK/KE#78-25	10/10/24	25000419	151607	P	10/23/24	0901134 0424	CONTRACT GROUNDS SERVICE	930.60
INVOICE: SK/KE#78-25	08/13/24	25000436	151607	P	10/23/24	4751134 0424	CONTRACT GROUNDS SERVICE	579.04
INVOICE: SVA#72-25	08/13/24	25000430	151607	P	10/23/24	0451134 0424	CONTRACT GROUNDS SERVICE	672.10
INVOICE: RCH#71-25	08/13/24	25000435	151607	P	10/23/24	1081134 0424	CONTRACT GROUNDS SERVICE	191.29
INVOICE: SHS#70-25	08/13/24	25000435	151607	P	10/23/24	1201134 0424	CONTRACT GROUNDS SERVICE	191.29
INVOICE: SHS#70-25	08/13/24	25000433	151607	P	10/23/24	0201134 0424	CONTRACT GROUNDS SERVICE	361.90
INVOICE: TF#69-25	08/13/24	25000433	151607	P	10/23/24	1031134 0424	CONTRACT GROUNDS SERVICE	361.90
INVOICE: TF#69-25								

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INVOICE:	08/13/24	25000429	151607	P	10/23/24	0051134 0424	CONTRACT GROUNDS SERVICE	413.60
INVOICE:	BGE#68-25							
INVOICE:	08/13/24	25000432	151607	P	10/23/24	0501134 0424	CONTRACT GROUNDS SERVICE	232.65
INVOICE:	SK/KE#67-25							
INVOICE:	08/13/24	25000432	151607	P	10/23/24	0901134 0424	CONTRACT GROUNDS SERVICE	232.65
INVOICE:	SK/KE#67-25							
INVOICE:	08/13/24	25000434	151607	P	10/23/24	1051134 0424	CONTRACT GROUNDS SERVICE	620.40
INVOICE:	TMS#66-25							
INVOICE:	08/13/24	25000431	151607	P	10/23/24	0801134 0424	CONTRACT GROUNDS SERVICE	258.50
INVOICE:	RHE#65-25							
INVOICE:	10/15/24	25000332	151607	P	10/23/24	9201134 0424	CONTRACT GROUNDS SERVICE	118.91
INVOICE:	AC#83-25							
INVOICE:	10/15/24	25000330	151607	P	10/23/24	0061134 0424	CONTRACT GROUNDS SERVICE	191.29
INVOICE:	RR#82-25							
VENDOR TOTALS		6,307.40	YTD INVOICED			18,539.62	YTD PAID	7,579.22
18229 FERGUSON US HOLDINGS, INC.								
INVOICE:	09/19/24	25003599	151608	P	10/23/24	1001134 0433	EQUIPMENT REPAIR & MAINT	15.03
INVOICE:	8981517							
INVOICE:	09/19/24	25003599	151608	P	10/23/24	1001134 0434	BUILDING REPAIR/MAINTENAN	5.77
INVOICE:	8981517							
INVOICE:	09/19/24	25003599	151608	P	10/23/24	1201134 0431	HVAC/ELECTRIC REPAIR & MA	21.12
INVOICE:	8981517							
INVOICE:	09/19/24	25003599	151608	P	10/23/24	4751134 0434	BUILDING REPAIR/MAINTENAN	2.70
INVOICE:	8981517							
INVOICE:	09/20/24	25003599	151608	P	10/23/24	1001134 0433	EQUIPMENT REPAIR & MAINT	13.68
INVOICE:	8981517-1							
INVOICE:	09/20/24	25003599	151608	P	10/23/24	1001134 0434	BUILDING REPAIR/MAINTENAN	5.25
INVOICE:	8981517-1							
INVOICE:	09/20/24	25003599	151608	P	10/23/24	1201134 0431	HVAC/ELECTRIC REPAIR & MA	19.22
INVOICE:	8981517-1							
INVOICE:	09/20/24	25003599	151608	P	10/23/24	4751134 0434	BUILDING REPAIR/MAINTENAN	2.46
INVOICE:	8981517-1							
INVOICE:	09/24/24	25003599	151608	P	10/23/24	1001134 0433	EQUIPMENT REPAIR & MAINT	11.02
INVOICE:	8997778							
INVOICE:	09/24/24	25003599	151608	P	10/23/24	1001134 0434	BUILDING REPAIR/MAINTENAN	4.24
INVOICE:	8997778							
INVOICE:	09/24/24	25003599	151608	P	10/23/24	1201134 0431	HVAC/ELECTRIC REPAIR & MA	15.50
INVOICE:	8997778							
INVOICE:	09/24/24	25003599	151608	P	10/23/24	4751134 0434	BUILDING REPAIR/MAINTENAN	1.98
INVOICE:	8997778							
INVOICE:	09/24/24	25003599	151608	P	10/23/24	1001134 0433	EQUIPMENT REPAIR & MAINT	40.34
INVOICE:	8998936							
INVOICE:	09/24/24	25003599	151608	P	10/23/24	1001134 0434	BUILDING REPAIR/MAINTENAN	15.50
INVOICE:	8998936							
INVOICE:	09/24/24	25003599	151608	P	10/23/24	1201134 0431	HVAC/ELECTRIC REPAIR & MA	56.70
INVOICE:	8998936							
INVOICE:	09/24/24	25003599	151608	P	10/23/24	4751134 0434	BUILDING REPAIR/MAINTENAN	7.24
INVOICE:	8998936							
INVOICE:	10/11/24	25003599	151608	P	10/23/24	1001134 0433	EQUIPMENT REPAIR & MAINT	5.16

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 9088160	10/11/24	25003599	151608	P	10/23/24	1001134 0434	BUILDING REPAIR/MAINTENAN	1.98
INVOICE: 9088160	10/11/24	25003599	151608	P	10/23/24	1201134 0431	HVAC/ELECTRIC REPAIR & MA	7.25
INVOICE: 9088160	10/11/24	25003599	151608	P	10/23/24	4751134 0434	BUILDING REPAIR/MAINTENAN	.92
INVOICE: 9088160	10/15/24	25003671	151608	P	10/23/24	4751134 0434	BUILDING REPAIR/MAINTENAN	314.41
INVOICE: 9086745	10/15/24	25003725	151608	P	10/23/24	0201134 0431	HVAC/ELECTRIC REPAIR & MA	36.72
INVOICE: 9100687	10/15/24	25003725	151608	P	10/23/24	0201134 0610	GENERAL SUPPLIES	.65
INVOICE: 9100687	10/15/24	25003725	151608	P	10/23/24	0201134 0431	HVAC/ELECTRIC REPAIR & MA	1,306.28
INVOICE: 9100779	10/15/24	25003725	151608	P	10/23/24	0201134 0610	GENERAL SUPPLIES	23.35
INVOICE: 9100779	10/15/24	25003725	151608	P	10/23/24	0201134 0431	HVAC/ELECTRIC REPAIR & MA	36.72
INVOICE: 9101615	10/15/24	25003725	151608	P	10/23/24	0201134 0610	GENERAL SUPPLIES	.65
INVOICE: 9101615	10/15/24	25003725	151608	P	10/23/24	0201134 0431	HVAC/ELECTRIC REPAIR & MA	24.67
INVOICE: 9103573	10/15/24	25003725	151608	P	10/23/24	0201134 0610	GENERAL SUPPLIES	.43
INVOICE: 9103573								
VENDOR TOTALS		1,507.64	YTD INVOICED			4,150.13	YTD PAID	1,996.94
17079 FISHER AUTO PARTS, INC	09/24/24							
INVOICE: 772-218447	09/24/24	25001037	151609	P	10/23/24	9011096 0663	REPAIR PARTS	6.72
INVOICE: 772-218466	09/24/24	25001037	151609	P	10/23/24	9011096 0663	REPAIR PARTS	18.95
INVOICE: 772-218471	09/26/24	25001037	151609	P	10/23/24	9011096 0663	REPAIR PARTS	18.95
INVOICE: 772-218610	09/26/24	25001037	151609	P	10/23/24	9011096 0663	REPAIR PARTS	29.85
INVOICE: 772-218628	09/27/24	25001037	151609	P	10/23/24	9011096 0663	REPAIR PARTS	202.80
INVOICE: 772-218698	09/30/24	25001037	151609	P	10/23/24	9011096 0663	REPAIR PARTS	-36.00
INVOICE: 772-218744	10/03/24	25003079	151609	P	10/23/24	9011096 0663	REPAIR PARTS	11.99
INVOICE: 772-218953	09/19/24	25003593	151609	P	10/23/24	0401134 0433	EQUIPMENT REPAIR & MAINT	10.72
INVOICE: 772-218181	09/20/24	25003593	151609	P	10/23/24	0401134 0433	EQUIPMENT REPAIR & MAINT	342.84
INVOICE: 772-218267	09/20/24	25003593	151609	P	10/23/24	0401134 0433	EQUIPMENT REPAIR & MAINT	235.90
INVOICE: 772-218266							EQUIPMENT REPAIR & MAINT	-342.84

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	09/20/24	25003593	151609	P	10/23/24	0401134 0433	EQUIPMENT REPAIR & MAINT	-36.00
INVOICE: 772-218280	10/04/24	25003079	151609	P	10/23/24	9011096 0663	REPAIR PARTS	30.36
INVOICE: 772-219041	10/04/24	25003079	151609	P	10/23/24	9011096 0663	REPAIR PARTS	12.73
INVOICE: 772-219051	10/07/24	25003079	151609	P	10/23/24	9011096 0663	REPAIR PARTS	12.20
INVOICE: 772-219120	10/10/24	25003079	151609	P	10/23/24	9011096 0663	REPAIR PARTS	5.88
INVOICE: 772-219397	10/15/24	25003079	151609	P	10/23/24	9011096 0663	REPAIR PARTS	68.52
INVOICE: 772-219638	10/14/24	25003079	151609	P	10/23/24	9011096 0663	REPAIR PARTS	129.99
INVOICE: 772-219529	10/17/24	25003079	151609	P	10/23/24	9011096 0663	REPAIR PARTS	161.28
INVOICE: 772-219763	07/10/24	25000516	151609	P	10/23/24	9011096 0663	REPAIR PARTS	521.47
INVOICE: 772-214268	07/10/24	25000516	151609	P	10/23/24	9011096 0663	REPAIR PARTS	-114.00
INVOICE: 772-214287	09/27/24	25001037	151609	P	10/23/24	9011096 0663	REPAIR PARTS	304.20
INVOICE: 772-218670	10/03/24	25001037	151609	P	10/23/24	9011096 0663	REPAIR PARTS	-54.00
INVOICE: 772-218964								
VENDOR TOTALS		5,160.69	YTD INVOICED			8,971.92	YTD PAID	1,542.51
11873 CASEY FISK								
INVOICE: 09/30/24			151450	P	10/23/24	1202825 0581 7120	TRAVEL MILEAGE	186.30
INVOICE: 09302024			151450	P	10/23/24	1202825 0580 7120	TRAVEL	219.35
INVOICE: 10172024								
VENDOR TOTALS		.00	YTD INVOICED			582.95	YTD PAID	405.65
12148 JESSICA FISK								
INVOICE: 09/25/24			151451	P	10/23/24	0001121 0580 337X	TRAVEL	617.50
INVOICE: 09242024								
VENDOR TOTALS		.00	YTD INVOICED			617.50	YTD PAID	617.50
18153 NICOLE FLACH								
INVOICE: 10/02/24			151452	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	89.87
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			95.68	YTD PAID	89.87
18403 HUNTER MICHAEL FLEURY								
INVOICE: 10/08/24		25001124	151610	P	10/23/24	6102027 0580 401JP	TRAVEL	1,352.93
INVOICE: 07252024								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			1,352.93	YTD PAID	1,352.93
814 FLINN SCIENTIFIC INC.	09/19/24	25001190	90003374	C	10/23/24	0901118 0610 7000	GENERAL SUPPLIES	987.85
INVOICE: 3058570	09/19/24	25001190	90003374	C	10/23/24	0901118 0610 7000	GENERAL SUPPLIES	450.18
INVOICE: 3058569	09/30/24	25001190	90003374	C	10/23/24	0901118 0610 7000	GENERAL SUPPLIES	1,100.73
INVOICE: 3063556	09/06/24	25002350	90003374	C	10/23/24	0052121 0643 310K	SUPPLEMENTARY BKS/STUDY G	93.28
INVOICE: 3051665								
VENDOR TOTALS		864.50	YTD INVOICED			4,558.68	YTD PAID	2,632.04
33 FSS SOFTWARE TOPCO LP	09/24/24	25002843	90003371	C	10/23/24	0062859 0653 7006	SOFTWARE	250.00
INVOICE: 1558210								
VENDOR TOTALS		26,313.39	YTD INVOICED			26,563.39	YTD PAID	250.00
13468 FOWLER BELL, PLLC	05/01/24	25003321	151611	P	10/23/24	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	1,400.00
INVOICE: 05012024								
VENDOR TOTALS		.00	YTD INVOICED			1,400.00	YTD PAID	1,400.00
16858 TRISHA FRAZIER	10/02/24		151453	P	10/23/24	1202104 0581 125L	TRAVEL MILEAGE	82.39
INVOICE: 07312024								
VENDOR TOTALS		.00	YTD INVOICED			120.19	YTD PAID	82.39
12360 FROG STREET PRESS, LLC	09/19/24	25002770	151612	P	10/23/24	0012842 0643 343J	SUPPLEMENTARY BKS/STUDY G	18,386.33
INVOICE: 0261836-IN	09/19/24	25002770	151612	P	10/23/24	0012842 0643 343K	SUPPLEMENTARY BKS/STUDY G	35,261.17
INVOICE: 0261836-IN								
VENDOR TOTALS		.00	YTD INVOICED			57,640.17	YTD PAID	53,647.50
18499 JANET FROHLICH	09/18/24		151613	P	10/23/24	0011099 0349 7001	OTHER PROFESSIONAL SERVIC	53.25
INVOICE: 09182024								
VENDOR TOTALS		.00	YTD INVOICED			53.25	YTD PAID	53.25
11481 FAMILY RESOURCE & YOUTH SERVICES COALITION	04/25/24	25000579	151614	P	10/23/24	0502104 0338 125L	REGISTRATION FEES	150.00
INVOICE: 37969716	04/25/24	25000579	151614	P	10/23/24	0502104 0810 125L	REGISTRATION FEES & OTHR	60.00

KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

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INVOICE: 37969716	10/01/24	25003000	151614	P	10/23/24	1202104 0338 125L	REGISTRATION FEES	250.00
INVOICE: 43854395								
VENDOR TOTALS		1,650.00	YTD INVOICED			3,500.00	YTD PAID	460.00
17328 FSI FILTRATION, LLC	09/25/24	25002827	151615	P	10/23/24	1201134 0431	HVAC/ELECTRIC REPAIR & MA	1,377.24
INVOICE: 15513	09/25/24	25002949	151615	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	725.94
INVOICE: 15512	10/02/24	25002826	151615	P	10/23/24	1081134 0431	HVAC/ELECTRIC REPAIR & MA	926.75
INVOICE: 15634	09/25/24	25002528	151615	P	10/23/24	0451134 0431	HVAC/ELECTRIC REPAIR & MA	616.18
INVOICE: 15524	09/25/24	25002950	151615	P	10/23/24	1051134 0431	HVAC/ELECTRIC REPAIR & MA	1,043.86
INVOICE: 15515								
VENDOR TOTALS		10,675.69	YTD INVOICED			16,589.96	YTD PAID	4,689.97
18217 GANNETT MEDIA CORP	09/30/24	25002574	151616	P	10/23/24	0011082 0542	NEWSPAPER ADVERTISING	518.42
INVOICE: 0006669803								
VENDOR TOTALS		.00	YTD INVOICED			518.42	YTD PAID	518.42
15590 GARLAND/DBS, INC.	09/30/24	25002356	151617	P	10/23/24	9201134 0434	FAC25 BUILDING REPAIR/MAINTENAN	2,616.00
INVOICE: 42785248696								
VENDOR TOTALS		.00	YTD INVOICED			2,616.00	YTD PAID	2,616.00
17071 GATEWAY EDUCATION HOLDINGS, LLC	09/25/24	25002814	151618	P	10/23/24	1202818 0643 7120	SUPPLEMENTARY BKS/STUDY G	794.76
INVOICE: 7028925676								
VENDOR TOTALS		19,798.85	YTD INVOICED			20,593.61	YTD PAID	794.76
15452 GEOTECHNOLOGY, INC.	07/25/24	24008713	151619	P	10/23/24	0013610 0349 24084	OTHER PROFESSIONAL SERVIC	7,351.50
INVOICE: 160827	09/26/24	24008713	151619	P	10/23/24	0013610 0349 24084	OTHER PROFESSIONAL SERVIC	18,559.00
INVOICE: 162090								
VENDOR TOTALS		2,009.50	YTD INVOICED			58,390.50	YTD PAID	25,910.50
18079 SARAH GLASS	10/11/24		151454	P	10/23/24	0011124 0581	TRAVEL MILEAGE	105.35
INVOICE: 09302024								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		22.73 YTD INVOICED				444.83 YTD PAID		105.35
13984 CARLA GLAZA	10/07/24		151455	P	10/23/24	9011091 0581	TRAVEL - IN DISTRICT	37.80
INVOICE: 09302024	09302024							
VENDOR TOTALS		46.00 YTD INVOICED				149.95 YTD PAID		37.80
15478 GLOBAL PAYMENTS INC	08/29/24	25001787	151765	P	10/23/24	0025101 0650	Other Supplies-Technology	1,500.00
INVOICE: 2825173	2825173							
VENDOR TOTALS		600.00 YTD INVOICED				5,004.00 YTD PAID		1,500.00
1069 GOODHEART-WILLCOX COMPANY, INC.	10/15/24	25003471	151620	P	10/23/24	0902154 0644 106L	TEXTBOOKS	3,981.64
INVOICE: 02008114	02008114							
VENDOR TOTALS		.00 YTD INVOICED				3,981.64 YTD PAID		3,981.64
17188 JOANNE GOODRICH	10/03/24		151456	P	10/23/24	0011124 0581	TRAVEL MILEAGE	47.70
INVOICE: 09302024	09302024							
VENDOR TOTALS		.00 YTD INVOICED				47.70 YTD PAID		47.70
1952 THE PROPHET CORPORATION	09/10/24	25002506	151621	P	10/23/24	0201118 0610 7000	GENERAL SUPPLIES	303.79
INVOICE: 400180/403619/58395	400180/403619/58395							
VENDOR TOTALS		838.94 YTD INVOICED				4,255.16 YTD PAID		303.79
17682 GORDON FOOD SERVICE STORE, LLC	10/01/24	25000494	151622	P	10/23/24	0061118 0616 7000	FOOD NON-INSTRUCTIONAL no	294.84
INVOICE: 863256486	863256486							
VENDOR TOTALS		.00 YTD INVOICED				1,503.54 YTD PAID		294.84
17739 GOTO COMMUNICATIONS, INC.	10/01/24	25000483	151623	P	10/23/24	0001087 0532	TELEPHONE	27.51
INVOICE: IN7103248925	IN7103248925							
INVOICE: IN7103248925	IN7103248925	25000483	151623	P	10/23/24	0011087 0532	TELEPHONE	544.18
INVOICE: IN7103248925	IN7103248925							
INVOICE: IN7103248925	IN7103248925	25000483	151623	P	10/23/24	0051087 0532	TELEPHONE	442.34
INVOICE: IN7103248925	IN7103248925							
INVOICE: IN7103248925	IN7103248925	25000483	151623	P	10/23/24	0061087 0532	TELEPHONE	663.15
INVOICE: IN7103248925	IN7103248925							
INVOICE: IN7103248925	IN7103248925	25000483	151623	P	10/23/24	0201087 0532	TELEPHONE	402.84
INVOICE: IN7103248925	IN7103248925							
INVOICE: IN7103248925	IN7103248925	25000483	151623	P	10/23/24	0401087 0532	TELEPHONE	768.99

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INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	0451087 0532	TELEPHONE	338.38
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	0501087 0532	TELEPHONE	383.80
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	0601087 0532	TELEPHONE	402.59
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	0701087 0532	TELEPHONE	257.26
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	0801087 0532	TELEPHONE	352.05
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	0901087 0532	TELEPHONE	946.76
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	1001087 0532	TELEPHONE	356.75
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	1031087 0532	TELEPHONE	583.92
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	1051087 0532	TELEPHONE	521.13
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	1081087 0532	TELEPHONE	467.73
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	1201087 0532	TELEPHONE	724.99
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	4751087 0532	TELEPHONE	998.25
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	4951087 0532	TELEPHONE	398.84
INVOICE: IN7103248925	10/01/24	25000483	151623	P	10/23/24	9011096 0532	TELEPHONE	133.58
INVOICE: IN7103248925								
VENDOR TOTALS		19,394.15	YTD INVOICED			38,801.61	YTD PAID	9,715.04
221 HARRY GRAU & SONS, INC	10/18/24	25003643	151624	P	10/23/24	9011096 0663	REPAIR PARTS	185.50
INVOICE: 84502								
VENDOR TOTALS		683.00	YTD INVOICED			868.50	YTD PAID	185.50
196 GRAYBAR ELECTRIC CO., INC.	08/22/24	23009165	151625	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	8,555.00
INVOICE: 9338625149	09/12/24	23009165	151625	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	10,010.71
INVOICE: 9338893192								
VENDOR TOTALS		.00	YTD INVOICED			18,565.71	YTD PAID	18,565.71
2258 DIARMUID, INC.	09/25/24	25001995	151626	P	10/23/24	0701118 0338	7000 REGISTRATION FEES-PD ONLY	59.00
INVOICE: ST4412								

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VENDOR TOTALS		.00	YTD INVOICED			438.71	YTD PAID	59.00
15882 MICHELLE GREENE	10/15/24		151457	P	10/23/24	0451118 0581 7000	TRAVEL - IN DISTRICT	12.60
INVOICE: 09302024	09302024							
VENDOR TOTALS		.00	YTD INVOICED			12.60	YTD PAID	12.60
16579 GRIFFIN SPORTS EQUIPMENT, LLC	09/13/24	25003668	151627	P	10/23/24	1051134 0433	EQUIPMENT REPAIR & MAINT	1,695.00
INVOICE: A24-4815	A24-4815							
VENDOR TOTALS		.00	YTD INVOICED			1,695.00	YTD PAID	1,695.00
1460 GREEN RIVER REGIONAL EDUCATIONAL COOPERATIVE	10/21/24	25001655	151628	P	10/23/24	0011099 0338	REGISTRATION FEES-PD ONLY	400.00
INVOICE: AR-17407	AR-17407							
VENDOR TOTALS		.00	YTD INVOICED			400.00	YTD PAID	400.00
9231 HABEGGER CORPORATION, THE	08/29/24	23009175	151629	P	10/23/24	9013610 0450 23173	CONSTRUCTION SERVICES	8,000.00
INVOICE: DM22550	DM22550							
VENDOR TOTALS		744.95	YTD INVOICED			35,296.79	YTD PAID	8,000.00
1339 DIANA HANKINSON	10/01/24		151458	P	10/23/24	0025101 0581	TRAVEL - IN DISTRICT	23.18
INVOICE: 09302024	09302024							
VENDOR TOTALS		26.55	YTD INVOICED			175.78	YTD PAID	23.18
9050 SHAWNA HARNEY	10/03/24		151459	P	10/23/24	0011124 0581	TRAVEL MILEAGE	78.30
INVOICE: 09302024	09302024							
VENDOR TOTALS		278.40	YTD INVOICED			554.37	YTD PAID	78.30
2363 LAURA HEDRICK-LOPEZ	08/20/24		151630	P	10/23/24	0011099 0349 7001	OTHER PROFESSIONAL SERVIC	53.25
INVOICE: 08202024	08202024							
VENDOR TOTALS		.00	YTD INVOICED			53.25	YTD PAID	53.25
1767 KAREN HENDRIX	10/16/24		151460	P	10/23/24	0011271 0581	TRAVEL MILEAGE	189.00
INVOICE: 09302024	09302024							
	10/16/24		151460	P	10/23/24	0011271 0581	TRAVEL MILEAGE	210.60
INVOICE: 08312024	08312024							
	10/17/24		151460	P	10/23/24	0011271 0581	TRAVEL MILEAGE	314.10

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INVOICE: 07312024								
VENDOR TOTALS		.00	YTD INVOICED			1,050.75	YTD PAID	713.70
3183 HI-LINE ELCTRIC COMPANY, INC.	09/30/24	25003077	151631	P	10/23/24	9011096 0663	REPAIR PARTS	63.75
INVOICE: 11158585								
VENDOR TOTALS		510.21	YTD INVOICED			611.35	YTD PAID	63.75
7574 HILLSIDE MAINTENANCE SUPPLY CO INC	10/15/24	25003620	151632	P	10/23/24	0401134 0433	EQUIPMENT REPAIR & MAINT	955.26
INVOICE: 248403								
VENDOR TOTALS		.00	YTD INVOICED			955.26	YTD PAID	955.26
3812 HILLTOP BASIC RESOURCES, INC	10/06/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	1,278.00
INVOICE: 3148267								
	09/22/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	4,107.00
INVOICE: 3147708								
	09/22/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	2,124.50
INVOICE: 3147707								
	09/22/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	864.50
INVOICE: 3147706								
	09/22/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	700.00
INVOICE: 3147552								
	09/29/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	1,420.00
INVOICE: 3147979								
	09/08/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	1,662.50
INVOICE: 3146856								
	09/08/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	931.00
INVOICE: 3146980								
	09/08/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	798.00
INVOICE: 3146855								
	08/25/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	133.00
INVOICE: 3146164								
	08/25/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	497.00
INVOICE: 3146165								
	08/25/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	1,295.00
INVOICE: 3146166								
	08/25/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	133.00
INVOICE: 3146290								
	09/22/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	2,235.00
INVOICE: 3147365								
	08/31/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	1,420.00
INVOICE: 3146633								
	08/31/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	2,466.00
INVOICE: 3146632								
	08/31/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	426.00
INVOICE: 3146631								

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	08/31/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	3,990.00
INVOICE: 3146630	08/31/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	1,729.00
INVOICE: 3146501	08/31/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	1,136.00
INVOICE: 3146500	08/25/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	2,793.00
INVOICE: 3146163	08/25/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	3,814.00
INVOICE: 3146285	08/25/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	3,192.00
INVOICE: 3146286	08/25/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	2,634.00
INVOICE: 3146287	09/15/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	1,065.00
INVOICE: 3147317	09/15/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	284.00
INVOICE: 3147318	09/08/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	3,273.00
INVOICE: 3146979	09/15/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	665.00
INVOICE: 3147189	09/15/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	3,724.00
INVOICE: 3147190	09/15/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	1,255.50
INVOICE: 3147191	09/15/24	24008880	151633	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	14,493.50
INVOICE: 3147192								
VENDOR TOTALS		.00	YTD INVOICED			78,313.81	YTD PAID	66,538.50
12992 NANCY HOFFMAN	10/02/24		151461	P	10/23/24	0001121 0581	337X TRAVEL - IN DISTRICT	104.94
INVOICE: 09302024								
VENDOR TOTALS		39.60	YTD INVOICED			310.91	YTD PAID	104.94
18482 KATHRYN HOLDEN	10/03/24		151462	P	10/23/24	0602121 0580	310K TRAVEL	340.62
INVOICE: 09282024								
VENDOR TOTALS		.00	YTD INVOICED			340.62	YTD PAID	340.62
18016 RICHARD HONAKER	10/11/24		151463	P	10/23/24	9201134 0581	TRAVEL - IN DISTRICT	54.00
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			97.20	YTD PAID	54.00
18232 DAWN HOPKINS	09/30/24	25001311	151634	P	10/23/24	0001121 0349	337X OTHER PROFESSIONAL SERVIC	9,257.50

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INVOICE: 09302024								
VENDOR TOTALS		.00 YTD INVOICED				15,750.00 YTD PAID		9,257.50
5904 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	10/11/24	25003537	151635	P	10/23/24	0001118 0338 006X	REGISTRATION FEES-PD ONLY	1,260.00
INVOICE: 827611								
VENDOR TOTALS		322,831.91 YTD INVOICED				336,229.39 YTD PAID		1,260.00
18487 RILEY HOWELL	10/21/24		151464	P	10/23/24	0002009 0581 162L	TRAVEL MILEAGE	14.85
INVOICE: 08312024								
VENDOR TOTALS		.00 YTD INVOICED				14.85 YTD PAID		14.85
18484 JEAN-JACQUES HUNLEDE	10/21/24		151465	P	10/23/24	0002009 0581 162L	TRAVEL MILEAGE	59.85
INVOICE: 07312024								
VENDOR TOTALS		.00 YTD INVOICED				59.85 YTD PAID		59.85
17775 IMAGINE LEARNING, LLC	10/11/24	25003512	151636	P	10/23/24	0002118 0653 473GL	SOFTWARE	101,376.00
INVOICE: 42636								
VENDOR TOTALS		2,849.00 YTD INVOICED				104,225.00 YTD PAID		101,376.00
15076 IMPERIAL SUPPLIES HOLDINGS, INC	10/15/24	25003485	151637	P	10/23/24	9011096 0663	REPAIR PARTS	8.68
INVOICE: I001BK7508								
	09/18/24	25002705	151637	P	10/23/24	9011096 0663	REPAIR PARTS	35.30
INVOICE: I001BB6527								
	09/16/24	25002705	151637	P	10/23/24	9011096 0663	REPAIR PARTS	31.25
INVOICE: I001BA6341								
	09/25/24	25002705	151637	P	10/23/24	9011096 0663	REPAIR PARTS	-19.70
INVOICE: C000171819								
	09/16/24	25002706	151637	P	10/23/24	9011096 0663	REPAIR PARTS	155.12
INVOICE: I001BA6340								
	10/09/24	25002706	151637	P	10/23/24	9011096 0663	REPAIR PARTS	-155.12
INVOICE: C000173204								
VENDOR TOTALS		847.80 YTD INVOICED				903.33 YTD PAID		55.53
11446 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	10/12/24	25002922	151638	P	10/23/24	0602797 0643 310JM	SUPPLEMENTARY BKS/STUDY G	551.93
INVOICE: 225643								
	10/17/24	25003544	151638	P	10/23/24	1002121 0643 310K	SUPPLEMENTARY BKS/STUDY G	50.00
INVOICE: 225830								

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VENDOR TOTALS		14,540.78	YTD INVOICED			21,142.71	YTD PAID	601.93
17478 INFOHANDLER.COM, INC	10/16/24	25001471	151639	P	10/23/24	0001121 0349 337X	OTHER PROFESSIONAL SERVIC	114.55
INVOICE: 25327								
VENDOR TOTALS		306.42	YTD INVOICED			420.97	YTD PAID	114.55
8576 BUREAU OF EDUCATION & RESEARCH, INC.	10/02/24	25002453	151640	P	10/23/24	6102027 0338 401JP	REGISTRATION FEES	295.00
INVOICE: 5179129								
INVOICE: 5178804	10/09/24	25002545	151640	P	10/23/24	6102027 0653 401JP	SOFTWARE	590.00
VENDOR TOTALS		.00	YTD INVOICED			885.00	YTD PAID	885.00
13861 IXL LEARNING	09/12/24	25002522	151641	P	10/23/24	0062121 0653 310K	SOFTWARE	1,550.00
INVOICE: S514754								
INVOICE: S508360	08/15/24	25001552	151641	P	10/23/24	0901118 0653 7000	SOFTWARE	2,275.00
INVOICE: S520184	10/11/24	25001876	151641	P	10/23/24	1202818 0653 7120	SOFTWARE	275.00
VENDOR TOTALS		91,023.00	YTD INVOICED			95,123.00	YTD PAID	4,100.00
1220 J. W. PEPPER & SON, INC.	10/15/24	25003405	90003376	C	10/23/24	0401118 0610 0137	GENERAL SUPPLIES	806.99
INVOICE: 366841296								
INVOICE: 366828954	10/10/24	25003373	90003376	C	10/23/24	0901118 0610 0137	GENERAL SUPPLIES	100.00
INVOICE: 366827747	10/10/24	25003373	90003376	C	10/23/24	0901118 0610 0137	GENERAL SUPPLIES	173.29
VENDOR TOTALS		.00	YTD INVOICED			2,231.46	YTD PAID	1,080.28
427 JASPER ENGINE EXCHANGE, INC.	10/02/24	25003234	151642	P	10/23/24	9011096 0663	REPAIR PARTS	2,349.00
INVOICE: 13816365								
VENDOR TOTALS		7,300.00	YTD INVOICED			11,245.00	YTD PAID	2,349.00
18459 KYLE JORDAN	10/08/24		151466	P	10/23/24	0011124 0581 345X	TRAVEL MILEAGE	38.70
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			49.05	YTD PAID	38.70
16172 JOSTENS	10/05/24	25000490	151643	P	10/23/24	0001118 0891	GRADUATION EXPENSES	80.00

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 34900410	10/09/24	25000490	151643	P	10/23/24	0001118 0891	GRADUATION EXPENSES	-80.00
INVOICE: 34923577	09/19/24	25000490	151643	P	10/23/24	0001118 0891	GRADUATION EXPENSES	188.00
INVOICE: 34726562								
VENDOR TOTALS		3.76 YTD INVOICED				193.59 YTD PAID		188.00
18456 JASON MOERMOND								
INVOICE: 18PI0924	09/18/24	25000308	151644	P	10/23/24	0701134 0424	CONTRACT GROUNDS SERVICE	200.25
INVOICE: 19PI0924	09/30/24	25000308	151644	P	10/23/24	0701134 0424	CONTRACT GROUNDS SERVICE	200.25
INVOICE: 20PI1024	10/06/24	25000308	151644	P	10/23/24	0701134 0424	CONTRACT GROUNDS SERVICE	200.25
INVOICE: 18DIX0924	09/21/24	25000418	151644	P	10/23/24	0401134 0424	CONTRACT GROUNDS SERVICE	542.50
INVOICE: 20DIX1024	10/07/24	25000418	151644	P	10/23/24	0401134 0424	CONTRACT GROUNDS SERVICE	542.50
VENDOR TOTALS		.00 YTD INVOICED				5,399.50 YTD PAID		1,685.75
15153 KENTUCKY ASSOCIATION FOR ACADEMIC COMPETITION								
INVOICE: 0066825-IN	09/19/24	25002787	151645	P	10/23/24	0401118 0338 7000	REGISTRATION FEES-PD ONLY	100.00
INVOICE: 0066945-IN	10/03/24	25003134	151645	P	10/23/24	4751118 0810 7000	REGISTRATION FEES & OTHR	75.00
INVOICE: 0067041-IN	10/11/24	25003340	151645	P	10/23/24	4951118 0643 7000	SUPPLEMENTARY BKS/STUDY G	100.00
VENDOR TOTALS		5,425.00 YTD INVOICED				5,980.00 YTD PAID		275.00
916 KAAC								
INVOICE: KAAC-092024-0189	09/19/24	25002816	151646	P	10/23/24	0901118 0338 7000	REGISTRATION FEES-PD ONLY	225.00
INVOICE: KAAC-092024-0190	09/19/24	25002816	151646	P	10/23/24	0901118 0338 7000	REGISTRATION FEES-PD ONLY	225.00
VENDOR TOTALS		.00 YTD INVOICED				450.00 YTD PAID		450.00
10221 KAHOE AIR BALANCE CO								
INVOICE: 40375	10/09/24	23001401	151647	P	10/23/24	1203603 0349 21083	OTHER PROFESSIONAL SERVIC	45,590.00
INVOICE: 40368	10/09/24	23001377	151647	P	10/23/24	0803603 0349 21143	OTHER PROFESSIONAL SERVIC	4,625.00
INVOICE: 40378	10/09/24	23001402	151647	P	10/23/24	4953603 0349 21145	OTHER PROFESSIONAL SERVIC	18,315.00
VENDOR TOTALS		.00 YTD INVOICED				68,530.00 YTD PAID		68,530.00
119 KENTUCKY ASSOCIATION OF SCHOOL ADMINISTRATORS								

KENTON COUNTY BOARD OF EDUCATION



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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	05/06/24	25003348	151648	P	10/23/24	0011124 0338	REGISTRATION FEES-PD ONLY	499.00
INVOICE: 213809	05/06/24	25003348	151648	P	10/23/24	0011124 0338	REGISTRATION FEES-PD ONLY	399.00
INVOICE: 213808	05/06/24	25003348	151648	P	10/23/24	0011124 0338	REGISTRATION FEES-PD ONLY	399.00
INVOICE: 213797	05/06/24	25003348	151648	P	10/23/24	0011124 0338	REGISTRATION FEES-PD ONLY	399.00
INVOICE: 213805	05/06/24	25003348	151648	P	10/23/24	0011124 0338	REGISTRATION FEES-PD ONLY	399.00
INVOICE: 213804	08/13/24	25001528	151648	P	10/23/24	0011271 0580	TRAVEL	340.00
INVOICE: 215370								
VENDOR TOTALS		3,416.00	YTD INVOICED			5,851.00	YTD PAID	2,435.00
2406 KASC/KENTUCKY ASSOC OF SCHOOL COUNSEL	07/09/24	25000128	151649	P	10/23/24	0451118 0810 7000	REGISTRATION FEES & OTHR	450.00
INVOICE: 12207941								
VENDOR TOTALS		1,800.00	YTD INVOICED			2,700.00	YTD PAID	450.00
15745 MAGGIE KEETON	10/22/24		151467	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	40.50
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			40.50	YTD PAID	40.50
13965 KENTUCKY EMPLOYERS' MUTUAL INSURANCE	10/01/24	25000211	151420	P	10/18/24	0011072 0260	WORKMENS COMPENSATION	75,311.38
INVOICE: 2995310	09/03/24	25000211	151420	P	10/18/24	0011072 0260	WORKMENS COMPENSATION	-9,488.79
INVOICE: 2987257								
VENDOR TOTALS		76,398.88	YTD INVOICED			66,910.09	YTD PAID	65,822.59
1485 RICHARD G. KEMPER, INC.	10/16/24	25003659	90003377	C	10/23/24	0201134 0610	GENERAL SUPPLIES	90.06
INVOICE: 448261								
VENDOR TOTALS		.00	YTD INVOICED			90.06	YTD PAID	90.06
12616 CRIS KENDALL	09/25/24		151468	P	10/23/24	0011098 0581 009X	TRAVEL - IN DISTRICT	78.75
INVOICE: 08312024								
VENDOR TOTALS		.00	YTD INVOICED			78.75	YTD PAID	78.75
2544 KENTON COUNTY SHERIFF'S DEPARTMENT	10/14/24	25001529	151650	P	10/23/24	0011074 0311	TAX COLLECTION FEES	114,122.11
INVOICE: 10142024	10/21/24	25001529	151650	P	10/23/24	0011074 0311	TAX COLLECTION FEES	178,466.64

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 10212024								
VENDOR TOTALS		697.67	YTD INVOICED			341,005.38	YTD PAID	292,588.75
12006 KENTUCKY ASSOCIATION OF SCHOOL SUPERINTENDENTS								
INVOICE: 10/03/24		25003201	151651	P	10/23/24	0011075 0338	REGISTRATION FEES-PD ONLY	300.00
INVOICE: 126434								
VENDOR TOTALS		2,000.00	YTD INVOICED			2,300.00	YTD PAID	300.00
12888 COMMONWEALTH OF KENTUCKY								
INVOICE: 09/13/24		25003590	151652	P	10/23/24	0601134 0349	OTHER PROFESSIONAL SERVIC	125.00
INVOICE: 161909								
INVOICE: 10/04/24		25003666	151652	P	10/23/24	0701134 0349	OTHER PROFESSIONAL SERVIC	125.00
INVOICE: 162413								
VENDOR TOTALS		14,107.00	YTD INVOICED			14,357.00	YTD PAID	250.00
15326 KENTUCKY FBLA STATE CHAPTER								
INVOICE: 10/01/24		25003145	151653	P	10/23/24	0402154 0338 106L	REGISTRATION FEES	1,060.00
INVOICE: DIXIE24								
INVOICE: 10/03/24		25003417	151653	P	10/23/24	0902154 0338 106L	REGISTRATION FEES	490.00
INVOICE: SIMON24								
VENDOR TOTALS		.00	YTD INVOICED			1,550.00	YTD PAID	1,550.00
303 KENTUCKY SCHOOL BOARDS INSURANCE TR								
INVOICE: 10/01/24		25001048	151421	P	10/18/24	10 7461U	UNEMPLOYMENT PAYABLE	7,110.86
INVOICE: 10012024								
VENDOR TOTALS		9,908.32	YTD INVOICED			17,019.18	YTD PAID	7,110.86
4650 KENTUCKY STATE TREASURER								
INVOICE: 10/18/24		25003407	151422	P	10/18/24	0011082 0344	FINANCIAL SERVICES	1,832.07
INVOICE: W32670								
VENDOR TOTALS		.00	YTD INVOICED			1,832.07	YTD PAID	1,832.07
18390 KEYSTOPS, LLC								
INVOICE: 10/15/24		25003292	151654	P	10/23/24	9011096 0661	LUBRICANTS	748.00
INVOICE: 250258								
VENDOR TOTALS		.00	YTD INVOICED			1,606.00	YTD PAID	748.00
13287 RENEE KIDWELL								
INVOICE: 10/09/24			151469	P	10/23/24	0002154 0580 348L	TRAVEL	685.36
INVOICE: 10062024								
VENDOR TOTALS		.00	YTD INVOICED			685.36	YTD PAID	685.36
10385 KENTUCKY MUSIC EDUCATORS ASSOCIATION								

KENTON COUNTY BOARD OF EDUCATION



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INVOICE:	10/16/24 32712	25003111	151655	P	10/23/24	0901118 0810 7000	REGISTRATION FEES & OTHR	160.00
VENDOR TOTALS		150.00	YTD INVOICED			310.00	YTD PAID	160.00
17471 REBECCA KOCH	09/24/24		151470	P	10/23/24	0011842 0581 135X	TRAVEL MILEAGE	10.80
INVOICE:	09302024							
VENDOR TOTALS		12.60	YTD INVOICED			23.40	YTD PAID	10.80
10120 KROGER LIMITED PARTNERSHIP I	09/23/24	25000525	151656	P	10/23/24	0011124 0616	FOOD NON-INSTRUCTIONAL no	119.82
INVOICE:	001315							
INVOICE:	09/30/24	25000525	151656	P	10/23/24	0011124 0616	FOOD NON-INSTRUCTIONAL no	133.23
INVOICE:	011524							
INVOICE:	09/24/24	25002615	151656	P	10/23/24	0902104 0616 125L	FOOD NON-INSTRUCTIONAL no	246.58
INVOICE:	023725							
INVOICE:	09/26/24	25002614	151656	P	10/23/24	0902104 0616 125L	FOOD NON-INSTRUCTIONAL no	82.93
INVOICE:	062347							
INVOICE:	09/26/24	25002999	151656	P	10/23/24	0062104 0680 125L	WELFARE (FOOD/CLOTHES/UTI	59.90
INVOICE:	062920							
INVOICE:	09/20/24	25001320	151656	P	10/23/24	0202104 0616 125L	FOOD NON-INSTRUCTIONAL no	122.29
INVOICE:	082909							
INVOICE:	10/01/24	25003139	151656	P	10/23/24	0602104 0616 125L	FOOD NON-INSTRUCTIONAL no	165.45
INVOICE:	032925							
INVOICE:	10/03/24	25003035	151656	P	10/23/24	0202104 0616 020F2	FOOD NON-INSTRUCTIONAL no	59.80
INVOICE:	069768							
INVOICE:	10/08/24	25000091	151656	P	10/23/24	0401121 0617 7000	FOOD INSTR NON FOOD SERVI	6.69
INVOICE:	038368							
INVOICE:	10/09/24	25000091	151656	P	10/23/24	0401121 0617 7000	FOOD INSTR NON FOOD SERVI	30.11
INVOICE:	046880							
INVOICE:	10/09/24	25003216	151656	P	10/23/24	0202104 0616 020F2	FOOD NON-INSTRUCTIONAL no	84.51
INVOICE:	045659							
INVOICE:	10/08/24	25003216	151656	P	10/23/24	0202104 0616 020F2	FOOD NON-INSTRUCTIONAL no	293.15
INVOICE:	025550							
INVOICE:	10/11/24	25000525	151656	P	10/23/24	0011124 0616	FOOD NON-INSTRUCTIONAL no	45.95
INVOICE:	087548							
INVOICE:	10/08/24	25002130	151656	P	10/23/24	1052104 0616 125L	FOOD NON-INSTRUCTIONAL no	83.88
INVOICE:	025845							
INVOICE:	10/09/24	25002261	151656	P	10/23/24	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	67.96
INVOICE:	053184							
INVOICE:	10/16/24	25000086	151656	P	10/23/24	0201118 0616 7000	FOOD NON-INSTRUCTIONAL no	55.89
INVOICE:	028549							
INVOICE:	09/23/24	25001998	151656	P	10/23/24	0702818 0616 7070	FOOD NON-INSTRUCTIONAL no	26.53
INVOICE:	001206							
INVOICE:	09/19/24	25001998	151656	P	10/23/24	0702818 0616 7070	FOOD NON-INSTRUCTIONAL no	45.48
INVOICE:	075882							
INVOICE:	10/14/24	25003138	151656	P	10/23/24	0062104 0680 000K	WELFARE (FOOD/CLOTHES/UTI	85.56
INVOICE:	074666							
INVOICE:	10/09/24	25003379	151656	P	10/23/24	0902818 0616 7090	FOOD NON-INSTRUCTIONAL no	185.55

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INVOICE: 059602-1	10/10/24	25003277	151656	P	10/23/24	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	21.18
INVOICE: 072412	10/14/24	25003277	151656	P	10/23/24	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	-1.20
INVOICE: 000000-8	10/08/24	25003277	151656	P	10/23/24	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	71.13
INVOICE: 034413-1	10/14/24	25003277	151656	P	10/23/24	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	-1.20
INVOICE: 000000-9	10/09/24	25003277	151656	P	10/23/24	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	81.91
INVOICE: 053827	10/09/24	25001564	151656	P	10/23/24	4952104 0680	000K WELFARE (FOOD/CLOTHES/UTI	281.34
INVOICE: 054119	09/24/24	25001564	151656	P	10/23/24	4952104 0680	000K WELFARE (FOOD/CLOTHES/UTI	154.81
INVOICE: 032394	10/16/24	25003199	151656	P	10/23/24	0801118 0617	7000 FOOD INSTR NON FOOD SERVI	51.57
INVOICE: 040948	09/19/24	25000118	151656	P	10/23/24	0451118 0616	7000 FOOD NON-INSTRUCTIONAL no	86.87
INVOICE: 081394	10/18/24	25001320	151656	P	10/23/24	0202104 0616	125L FOOD NON-INSTRUCTIONAL no	107.53
INVOICE: 067829								
VENDOR TOTALS		2,753.41	YTD INVOICED			9,980.96	YTD PAID	2,855.20
10106 KATHERINE KUNKEL	10/09/24		151471	P	10/23/24	0002154 0580	348L TRAVEL	746.36
INVOICE: 10062024								
VENDOR TOTALS		.00	YTD INVOICED			746.36	YTD PAID	746.36
13423 KENTUCKY SOCIETY FOR TECHNOLOGY IN EDUCATION	09/23/24	25002934	151657	P	10/23/24	0002009 0338	162L REGISTRATION FEES	198.00
INVOICE: 43038895	10/15/24	25003634	151657	P	10/23/24	0002013 0338	552LT REGISTRATION FEES	198.00
INVOICE: 44511175								
VENDOR TOTALS		.00	YTD INVOICED			396.00	YTD PAID	396.00
18033 L & W SUPPLY CORPORATION	09/17/24	23009203	151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	1,794.60
INVOICE: 1011489227-001	09/10/24	23009203	151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	1,078.00
INVOICE: 1011413148-001	09/10/24		151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	-1,107.40
INVOICE: 1011413192-001	09/27/24	23009203	151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	2,880.00
INVOICE: 1011629008-001	09/27/24	23009203	151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	9,870.00
INVOICE: 1011404481-001	09/27/24	23009203	151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	6,248.44
INVOICE: 1011606343-001								

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	09/27/24	23009203	151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	4,836.00
INVOICE: 1011604685-001	09/27/24	23009203	151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	3,304.08
INVOICE: 1011581685-001	10/09/24	23009203	151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	3,942.40
INVOICE: 1011663852-001	10/08/24	23009203	151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	906.40
INVOICE: 1011663231-001	10/08/24	23009203	151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	640.00
INVOICE: 1011593458-001	10/08/24	23009203	151658	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	3,840.45
INVOICE: 1011688300-001								
VENDOR TOTALS		10,734.49	YTD INVOICED			52,449.04	YTD PAID	38,232.97
17598 LAKESHORE PARENT, LLC	09/26/24	25002936	151659	P	10/23/24	0061121 0610	7000 GENERAL SUPPLIES	120.63
INVOICE: 145241092624								
VENDOR TOTALS		5,365.57	YTD INVOICED			5,688.78	YTD PAID	120.63
15184 PIZZA BUDDY'S III, LLC	10/09/24	25002262	151660	P	10/23/24	0902818 0616	7090 FOOD NON-INSTRUCTIONAL no	164.98
INVOICE: 10092024-SK								
VENDOR TOTALS		73.00	YTD INVOICED			373.98	YTD PAID	164.98
15185 PIZZA BUDDY'S II, LLC	10/01/24	25003097	151661	P	10/23/24	0602104 0616	125L FOOD NON-INSTRUCTIONAL no	393.75
INVOICE: 10012024-FTW								
VENDOR TOTALS		.00	YTD INVOICED			393.75	YTD PAID	393.75
17850 CHELSEA LAYCOCK	10/01/24		151472	P	10/23/24	1032104 0581	125L TRAVEL MILEAGE	33.80
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			59.09	YTD PAID	33.80
18367 LINK IMAGING, LLC	09/24/24	25002937	151662	P	10/23/24	0901077 0650	7000 other supplies-Technology	116.05
INVOICE: SIP-0025476332	09/26/24	25002750	151662	P	10/23/24	0061118 0650	7000 other supplies-Technology	3,386.32
INVOICE: SIP-0025516440	10/05/24	25003105	151662	P	10/23/24	1201118 0650	7000 other supplies-Technology	459.76
INVOICE: SIP-0025705842	10/03/24	25003105	151662	P	10/23/24	1201118 0650	7000 other supplies-Technology	415.69
INVOICE: SIP-0025665752	09/27/24	25002447	151662	P	10/23/24	0552198 0650	313K SUPPLIES TECHNOLOGY RELAT	645.04
INVOICE: SIP-0025540799	09/26/24	25002447	151662	P	10/23/24	0552198 0650	313K SUPPLIES TECHNOLOGY RELAT	387.92

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INVOICE: SIP-0025519089	10/11/24	25003384	151662	P	10/23/24	0201118 0650 7000	other Supplies-Technology	151.16
INVOICE: SIP-0025835794	10/11/24	25003384	151662	P	10/23/24	0201118 0650 7000	other Supplies-Technology	134.30
INVOICE: SIP-0025842130	10/12/24	25003421	151662	P	10/23/24	0901059 0650 7000	other Supplies-Technology	262.12
INVOICE: SIP-0025857075	10/11/24	25003385	151662	P	10/23/24	0401118 0650 7000	other Supplies-Technology	453.48
INVOICE: SIP-0025835802	10/09/24	25003044	151662	P	10/23/24	0051118 0650 7000	other Supplies-Technology	206.20
INVOICE: SIP-0025791692								
VENDOR TOTALS		6,015.13	YTD INVOICED			23,883.75	YTD PAID	6,618.04
11667 GINA LEDBETTER	09/30/24		151473	P	10/23/24	0402104 0581 125L	TRAVEL MILEAGE	52.20
INVOICE: 09302024								
VENDOR TOTALS		74.18	YTD INVOICED			389.08	YTD PAID	52.20
17615 LEXIA LEARNING SYSTEMS, LLC	09/13/24	25002501	151663	P	10/23/24	4702027 0653 401KP	SOFTWARE	798.00
INVOICE: 8188800								
VENDOR TOTALS		.00	YTD INVOICED			798.00	YTD PAID	798.00
17474 LINDE GAS & EQUIPMENT INC.	09/22/24	25003596	151664	P	10/23/24	9201134 0431	HVAC/ELECTRIC REPAIR & MA	48.18
INVOICE: 45336654								
VENDOR TOTALS		243.71	YTD INVOICED			336.59	YTD PAID	48.18
12543 PATTI LINN	10/03/24		151474	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	118.80
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			118.80	YTD PAID	118.80
16980 LITERACY RESOURCES, LLC	08/19/24	25001538	151665	P	10/23/24	0202121 0643 310K	SUPPLEMENTARY BKS/STUDY G	99.00
INVOICE: 363886	08/26/24	25003076	151665	P	10/23/24	1002121 0653 310K	SOFTWARE	3,432.68
INVOICE: 687419	10/01/24	25003076	151665	P	10/23/24	1002121 0653 310K	SOFTWARE	3,638.64
INVOICE: 374585	10/01/24	25003076	151665	P	10/23/24	1002121 0653 310K	SOFTWARE	-3,638.64
INVOICE: 374585-CR								
VENDOR TOTALS		99.00	YTD INVOICED			3,630.68	YTD PAID	3,531.68
9087 LOWE'S								

KENTON COUNTY BOARD OF EDUCATION



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WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.83
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	2.52
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	26.79
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	5.67
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	6.86
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.85
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.37
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.86
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	25.92
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	6.97
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	2.36
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.70
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	12.90
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	1.27
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	1.11
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	1.44
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	14.74
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	2.37
INVOICE: 95384	08/29/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.17
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.75
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	2.28
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	24.25
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	5.13
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	6.21
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.76
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.34

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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.78
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	23.47
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	6.31
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	2.14
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.64
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	11.68
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	1.15
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	1.01
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	1.30
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	13.34
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	2.14
INVOICE: 70053	09/09/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.15
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.60
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	1.83
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	19.39
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	4.10
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	4.97
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.62
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.27
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.62
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	18.77
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	5.04
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	1.71
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.51
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	9.35

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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.92
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.81
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	1.04
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	10.66
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	1.71
INVOICE: 89827	09/16/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.12
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.81
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	2.45
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	26.02
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	5.51
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	6.66
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.82
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.36
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.84
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	25.19
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	6.77
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	2.29
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.68
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	12.54
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	1.23
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	1.08
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	1.40
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	14.31
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	2.30
INVOICE: 92044	09/17/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.16
INVOICE: 92044	09/19/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	3.18

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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	9.65
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	102.45
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	21.68
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	26.24
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	3.20
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	1.43
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	3.30
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	99.18
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	26.65
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	9.03
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	2.69
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	49.39
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	4.86
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	4.26
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	5.49
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	56.35
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	9.05
INVOICE: 98972	09/19/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.64
INVOICE: 98972	09/20/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.20
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.61
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	6.49
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	1.37
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	1.66
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.21
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.09
INVOICE: 71480								

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INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.21
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	6.29
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	1.69
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.57
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.17
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	3.12
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.31
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.27
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.35
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	3.58
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.57
INVOICE: 71480	09/20/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.04
INVOICE: 71480	09/18/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.96
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	2.90
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	30.83
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	6.52
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	7.89
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.99
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.43
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.99
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	29.84
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	8.02
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	2.72
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.81
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	14.86
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	1.46

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	1.28
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	1.65
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	16.96
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	2.72
INVOICE: 95237	09/18/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.19
INVOICE: 95237	09/24/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	6.06
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	18.38
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	195.28
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	41.32
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	50.00
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	6.15
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	2.73
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	6.28
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	189.03
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	50.79
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	17.21
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	5.13
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	94.13
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	9.26
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	8.12
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	10.47
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	107.40
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	17.25
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	1.23
INVOICE: 75512	09/24/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	6.40
INVOICE: 75529								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	19.41
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	206.23
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	43.64
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	52.81
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	6.48
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	2.88
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	6.64
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	199.62
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	53.64
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	18.18
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	5.41
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	99.41
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	9.78
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	8.58
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	11.06
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	113.41
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	18.22
INVOICE: 75529	09/24/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	1.30
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.21
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.63
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	6.64
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	1.40
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	1.70
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.20
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.09
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.21

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WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	6.42
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	1.73
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.59
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.17
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	3.20
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.31
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.28
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.36
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	3.65
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.59
INVOICE: 75540	09/24/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.04
INVOICE: 75540	09/25/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.30
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.92
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	9.78
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	2.07
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	2.50
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.31
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.14
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.31
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	9.47
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	2.54
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.86
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.26
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	4.72
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.46

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.41
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.52
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	5.37
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.86
INVOICE: 84167	09/25/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.06
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.17
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.51
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	5.41
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	1.15
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	1.38
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.17
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.08
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.17
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	5.24
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	1.41
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.48
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.14
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	2.61
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.26
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.23
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.29
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	2.97
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.48
INVOICE: 96121	09/30/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.03
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.27
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.81

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	8.58
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	1.82
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	2.19
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.23
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.12
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.28
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	8.30
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	2.23
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.76
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.23
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	4.14
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.41
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.36
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.46
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	4.72
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.76
INVOICE: 96679	09/30/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.05
INVOICE: 96679	10/03/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.21
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.63
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	6.73
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	1.42
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	1.72
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.23
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.09
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.22

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	6.51
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	1.75
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.59
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.18
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	3.25
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.32
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.28
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.36
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	3.69
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.59
INVOICE: 74454	10/03/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.04
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.09
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.27
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	2.88
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	.61
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	.73
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.12
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.04
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.09
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	2.79
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	.75
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.25
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.08
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	1.38
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.14
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.12

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.15
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	1.59
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.25
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.02
INVOICE: 86360	10/07/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.04
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.12
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	1.30
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	.27
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	.33
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.06
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.02
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.04
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	1.26
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	.34
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.11
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.03
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	.62
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.06
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.05
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.07
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	.71
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.11
INVOICE: 86921	10/07/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.01
INVOICE: 86921	10/09/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.47
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	1.42
INVOICE: 92234								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	15.07
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	3.19
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	3.86
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.47
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.21
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.49
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	14.59
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	3.92
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	1.33
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.40
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	7.26
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.71
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.63
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.81
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	8.29
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	1.33
INVOICE: 92234	10/09/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.09
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	1.66
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	5.05
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	53.64
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	11.35
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	13.74
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	1.67
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.75
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	1.73
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	51.92

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WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	13.95
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	4.73
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	1.41
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	25.85
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	2.54
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	2.23
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	2.88
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	29.50
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	4.74
INVOICE: 81975	10/08/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.34
INVOICE: 81975	10/09/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.13
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.41
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	4.34
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	.92
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	1.11
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.13
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.06
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.14
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	4.20
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	1.13
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.38
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.11
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	2.10
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.21
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.18

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WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	10/09/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.23
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	2.39
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.38
INVOICE: 91899	10/09/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.03
INVOICE: 91899	10/10/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.19
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.58
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	6.22
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	1.31
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	1.59
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.22
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.09
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.20
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	6.02
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	1.62
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.55
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.16
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	3.00
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.29
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.26
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.33
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	3.42
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.55
INVOICE: 95944	10/10/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.04
INVOICE: 95944	10/14/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.15
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.45
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	4.74

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WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	1.01
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	1.22
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.16
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.07
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.15
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	4.59
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	1.23
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.41
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.12
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	2.28
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.22
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.20
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.25
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	2.61
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.42
INVOICE: 77302	10/14/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.03
INVOICE: 77302	10/01/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	1.54
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	4.68
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	49.69
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	10.51
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	12.72
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	1.59
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.69
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	1.60
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	48.10

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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	12.92
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	4.38
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	1.30
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	23.95
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	2.36
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	2.07
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	2.66
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	27.33
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	4.39
INVOICE: 70039	10/01/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.31
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.57
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	1.71
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	18.22
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	3.85
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	4.67
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.59
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.25
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.59
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	17.63
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	4.74
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	1.60
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.48
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	8.78
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.86
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.76
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.98

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	10.02
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	1.61
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.11
INVOICE: 70045	10/01/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.13
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.41
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	4.34
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	.92
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	1.11
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.13
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.06
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.14
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	4.20
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	1.13
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.38
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.11
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	2.10
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.21
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.18
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.23
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	2.39
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.38
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.03
INVOICE: 93811	10/01/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.59
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	1.78
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	18.89

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INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	4.00
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	4.83
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.58
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.26
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.61
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	18.29
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	4.91
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	1.67
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.50
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	9.10
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.90
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.79
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	1.01
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	10.38
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	1.67
INVOICE: 93814	10/01/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.12
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.36
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	1.08
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	11.45
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	2.43
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	2.93
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.34
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.16
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.37
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	11.08
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	2.98

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INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	1.01
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.30
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	5.52
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.54
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.48
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.61
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	6.30
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	1.01
INVOICE: 75505	10/03/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.07
INVOICE: 75505	10/10/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.34
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	1.04
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	11.06
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	2.34
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	2.84
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.37
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.15
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.36
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	10.70
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	2.88
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.97
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.29
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	5.32
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.52
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.46
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.59

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INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	6.07
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.98
INVOICE: 94905	10/10/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.07
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0011134 0610	GENERAL SUPPLIES	.20
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0051134 0610	GENERAL SUPPLIES	.60
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0061134 0610	GENERAL SUPPLIES	6.40
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	1.35
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0401134 0610	GENERAL SUPPLIES	1.64
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	.18
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0451134 0434	BUILDING REPAIR/MAINTENAN	.09
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0501134 0434	BUILDING REPAIR/MAINTENAN	.21
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0501134 0610	GENERAL SUPPLIES	6.19
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	1.66
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0701134 0610	GENERAL SUPPLIES	.57
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0801134 0431	HVAC/ELECTRIC REPAIR & MA	.17
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0801134 0610	GENERAL SUPPLIES	3.09
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	0901134 0434	BUILDING REPAIR/MAINTENAN	.30
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	1031134 0434	BUILDING REPAIR/MAINTENAN	.27
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	1051134 0610	GENERAL SUPPLIES	.34
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	3.52
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	4751134 0610	GENERAL SUPPLIES	.57
INVOICE: 77376	10/14/24	25003585	151666	P	10/23/24	9011134 0610	GENERAL SUPPLIES	.04
INVOICE: 82391	10/16/24	25003662	151666	P	10/23/24	0801134 0433	EQUIPMENT REPAIR & MAINT	91.65
INVOICE: 82391	10/16/24	25003662	151666	P	10/23/24	1031134 0610	GENERAL SUPPLIES	22.40
INVOICE: 85674	10/17/24	25003662	151666	P	10/23/24	0801134 0433	EQUIPMENT REPAIR & MAINT	22.40
INVOICE: 85674	10/17/24	25003662	151666	P	10/23/24	1031134 0610	GENERAL SUPPLIES	5.48

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INVOICE: 85674								
VENDOR TOTALS		5,662.02	YTD INVOICED			13,260.28	YTD PAID	3,923.45
2617 LRP CONFERENCES, LLC.	10/08/24							
INVOICE: 21078696		25003256	90003381	C	10/23/24	0001121 0338 337X	REGISTRATION FEES-PD ONLY	295.00
VENDOR TOTALS		.00	YTD INVOICED			295.00	YTD PAID	295.00
6079 SUSAN MARTIN	08/19/24							
INVOICE: 08192024			151667	P	10/23/24	0011099 0349 7001	OTHER PROFESSIONAL SERVIC	53.25
VENDOR TOTALS		.00	YTD INVOICED			53.25	YTD PAID	53.25
3172 MATH LEARNING CENTER, THE	09/05/24							
INVOICE: INV61716		25002325	151668	P	10/23/24	0062121 0643 310K	SUPPLEMENTARY BKS/STUDY G	1,166.40
VENDOR TOTALS		.00	YTD INVOICED			4,723.92	YTD PAID	1,166.40
18368 STATS MEDIC LLC	10/16/24							
INVOICE: F1A3FAE0-0004		25000136	151669	P	10/23/24	6102027 0338 401JP	REGISTRATION FEES	258.00
VENDOR TOTALS		.00	YTD INVOICED			258.00	YTD PAID	258.00
15327 AMY MCDONALD	10/02/24							
INVOICE: 09302024			151475	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	263.03
VENDOR TOTALS		.00	YTD INVOICED			474.31	YTD PAID	263.03
13128 MCGRAW-HILL EDUCATION, INC.	04/30/23							
INVOICE: 127932696001B		25001001	151670	P	10/23/24	0002118 0653 473GL	SOFTWARE	89.82
VENDOR TOTALS		95,458.00	YTD INVOICED			95,547.82	YTD PAID	89.82
15907 KRISTEN MCKINLEY	09/30/24							
INVOICE: 09282024			151476	P	10/23/24	0901118 0580 7000	TRAVEL	3,993.54
VENDOR TOTALS		.00	YTD INVOICED			3,993.54	YTD PAID	3,993.54
18017 AMANDA MEECE	10/01/24							
INVOICE: 09302024			151477	P	10/23/24	0025101 0581	TRAVEL - IN DISTRICT	112.50

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,166.80	YTD INVOICED			1,516.00	YTD PAID	112.50
15656 RACHEL MERCER	09/30/24		151478	P	10/23/24	4751118 0581 7000	TRAVEL - IN DISTRICT	21.60
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			21.60	YTD PAID	21.60
9629 MHS	09/27/24	25003074	151671	P	10/23/24	0001121 0646 337X	TESTS	237.50
INVOICE: SIP00454476								
VENDOR TOTALS		1,450.00	YTD INVOICED			1,687.50	YTD PAID	237.50
18021 MICHIGAN PLAYGROUND LLC	09/27/24	25001341	151672	P	10/23/24	1001134 0433	EQUIPMENT REPAIR & MAINT	2,576.00
INVOICE: SINV-07995								
VENDOR TOTALS		.00	YTD INVOICED			2,576.00	YTD PAID	2,576.00
18430 JANEAL MIECZKOWSKI	10/08/24		151479	P	10/23/24	0011029 0581	TRAVEL - IN DISTRICT	192.74
INVOICE: 09302024								
VENDOR TOTALS		40.05	YTD INVOICED			333.19	YTD PAID	192.74
17978 THE MILLCRAFT PAPER COMPANY	09/19/24	25002803	151673	P	10/23/24	1081118 0610P 7000	GENERAL SUPPLIES-PAPER	1,300.00
INVOICE: MSI00059127								
09/05/24	25002352	151673	P	10/23/24	0051118 0610P 7000	GENERAL SUPPLIES-PAPER	1,300.00	
INVOICE: MSI00050815								
10/03/24	25003126	151673	P	10/23/24	4751118 0610P 7000	GENERAL SUPPLIES-PAPER	5,263.00	
INVOICE: MSI00067232								
10/16/24	25003513	151673	P	10/23/24	0401118 0610P 7000	GENERAL SUPPLIES-PAPER	3,900.00	
INVOICE: MSI00073912								
10/16/24	25003546	151673	P	10/23/24	0051118 0610P 7000	GENERAL SUPPLIES-PAPER	1,300.00	
INVOICE: MSI00073936								
10/18/24	25003612	151673	P	10/23/24	0011187 0610	GENERAL SUPPLIES	60.00	
INVOICE: MSI00075251								
VENDOR TOTALS		25,620.00	YTD INVOICED			45,243.00	YTD PAID	13,123.00
18222 MF INTERMEDIATE CO., LLC	10/04/24	25001482	151674	P	10/23/24	0801134 0434	BUILDING REPAIR/MAINTENAN	6,721.00
INVOICE: K240652								
10/02/24	25003629	151674	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	1,283.45	
INVOICE: K240653								
10/02/24	25003629	151674	P	10/23/24	4951134 0434	BUILDING REPAIR/MAINTENAN	1,581.55	
INVOICE: K240653								
10/04/24	25003629	151674	P	10/23/24	0401134 0434	BUILDING REPAIR/MAINTENAN	1,041.55	

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INVOICE: K240759	10/04/24	25003629	151674	P	10/23/24	4951134 0434	BUILDING REPAIR/MAINTENAN	1,283.45
INVOICE: K240759	10/10/24	25003669	151674	P	10/23/24	0201134 0434	BUILDING REPAIR/MAINTENAN	725.00
INVOICE: K240738								
VENDOR TOTALS		.00	YTD INVOICED			14,156.70	YTD PAID	12,636.00
2438 PRINTS ALBERT INC.	09/25/24	25000370	151675	P	10/23/24	0061118 0559 7000	OTHER - PRINTING	180.00
INVOICE: 394744	10/01/24	25000370	151675	P	10/23/24	0061118 0559 7000	OTHER - PRINTING	118.00
INVOICE: 394788								
VENDOR TOTALS		15,468.00	YTD INVOICED			18,053.00	YTD PAID	298.00
18465 EMMA MOATES	10/02/24		151480	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	114.66
INVOICE: 09302024	09/25/24		151480	P	10/23/24	0001121 0580 337X	TRAVEL	253.40
INVOICE: 09242024								
VENDOR TOTALS		.00	YTD INVOICED			405.86	YTD PAID	368.06
8097 MOBILCOMM	09/13/24	25003661	151676	P	10/23/24	1031134 0433	EQUIPMENT REPAIR & MAINT	800.00
INVOICE: 1078857								
VENDOR TOTALS		24,155.49	YTD INVOICED			30,966.99	YTD PAID	800.00
8548 MONARCH CONSTRUCTION COMPANY	10/08/24	24009063	151677	P	10/23/24	0013610 0450 24084	CONSTRUCTION SERVICES	747,613.76
INVOICE: 24-084-05								
VENDOR TOTALS		991,242.41	YTD INVOICED			2,929,354.45	YTD PAID	747,613.76
2960 MOREL INCORPORATED	10/11/24	24000703	151678	P	10/23/24	9013610 0450 23173	CONSTRUCTION SERVICES	1,076,410.81
INVOICE: 23-173-16	10/11/24	22006147	151678	P	10/23/24	1203603 0450 21083	CONSTRUCTION SERVICES	700,530.00
INVOICE: 21-083-32								
VENDOR TOTALS		4,318,135.03	YTD INVOICED			7,594,597.41	YTD PAID	1,776,940.81
12071 ANDY MURRAY, LLC	10/02/24	25002749	151679	P	10/23/24	0061118 0674 7000	AWARDS	682.50
INVOICE: 34861								
VENDOR TOTALS		6,181.25	YTD INVOICED			7,743.75	YTD PAID	682.50
10445 N2Y, LLC								

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	09/26/24	25002588	151680	P	10/23/24	0001121 0653 337X	SOFTWARE	3,749.82
INVOICE: INV-1087138	09/26/24	25002500	151680	P	10/23/24	0001121 0653 337X	SOFTWARE	1,349.94
INVOICE: INV-1087135								
VENDOR TOTALS		.00	YTD INVOICED			5,099.76	YTD PAID	5,099.76
3927 NAACP NORTHERN KENTUCKY UNIT	10/21/24	25003762	151681	P	10/23/24	0011075 0549	OTHER ADVERTISING	750.00
INVOICE: 38								
VENDOR TOTALS		.00	YTD INVOICED			750.00	YTD PAID	750.00
18119 NATIONAL AUTISM RESOURCES, LLC	10/01/24	25002913	151682	P	10/23/24	0012842 0643 343K	SUPPLEMENTARY BKS/STUDY G	269.97
INVOICE: 553236								
VENDOR TOTALS		.00	YTD INVOICED			269.97	YTD PAID	269.97
7065 NCTM	08/06/24	25001206	151683	P	10/23/24	4802027 0810 401JP	MEMBERSHIP DUES & FEES	396.00
INVOICE: 3216321								
VENDOR TOTALS		1,620.00	YTD INVOICED			2,016.00	YTD PAID	396.00
15003 MELINDA NELTNER	10/14/24		151481	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	93.60
INVOICE: 09302024								
	10/21/24		151481	P	10/23/24	0001121 0580 337X	TRAVEL	212.00
INVOICE: 10182024								
VENDOR TOTALS		460.75	YTD INVOICED			903.83	YTD PAID	305.60
13642 NORTHERN KY MIDDLE SCHOOL ATHLETIC ASSOC	10/03/24	25003182	151684	P	10/23/24	1052825 0810 7105	REGISTRATION FEES & OTHR	375.00
INVOICE: 10032024								
VENDOR TOTALS		675.00	YTD INVOICED			1,050.00	YTD PAID	375.00
973 NORTHERN KENTUCKY UNIVERSITY	10/07/24	25002104	151686	P	10/23/24	0001719 0591	SERV PUR FR OTHER STATE A	4,321.40
INVOICE: 09302024								
	10/14/24	25003785	151685	P	10/23/24	0401118 0891 014X	GRADUATION EXPENSES	1,000.00
INVOICE: 3530								
	10/14/24	25003785	151685	P	10/23/24	0901118 0891 014X	GRADUATION EXPENSES	1,000.00
INVOICE: 3530								
	10/14/24	25003785	151685	P	10/23/24	1201118 0891 014X	GRADUATION EXPENSES	1,000.00
INVOICE: 3530								
VENDOR TOTALS		100.00	YTD INVOICED			9,582.10	YTD PAID	7,321.40

KENTON COUNTY BOARD OF EDUCATION

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WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
16551 NKY LAWN PROS LLC	10/07/24	25001963	151687	P	10/23/24	0401134 0424	CONTRACT GROUNDS SERVICE	400.00
INVOICE: 16820	09/24/24	25001964	151687	P	10/23/24	0401134 0424	CONTRACT GROUNDS SERVICE	610.00
INVOICE: 16619	09/24/24	25001962	151687	P	10/23/24	0401134 0424	CONTRACT GROUNDS SERVICE	530.00
INVOICE: 16620	09/23/24	25001969	151687	P	10/23/24	1201134 0424	CONTRACT GROUNDS SERVICE	460.00
INVOICE: 16607	09/23/24	25001971	151687	P	10/23/24	1201134 0424	CONTRACT GROUNDS SERVICE	650.00
INVOICE: 16608	09/23/24	25001968	151687	P	10/23/24	1201134 0424	CONTRACT GROUNDS SERVICE	540.00
INVOICE: 16594	09/23/24	25001970	151687	P	10/23/24	1201134 0424	CONTRACT GROUNDS SERVICE	680.00
INVOICE: 16595								
VENDOR TOTALS		.00	YTD INVOICED			6,160.00	YTD PAID	3,870.00
2265 NORTHERN KENTUCKY SERVICES FOR THE DEAF	10/07/24	25001713	151688	P	10/23/24	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	157.50
INVOICE: 24-0927	10/07/24	25001713	151688	P	10/23/24	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	1,330.00
INVOICE: 24-0925	10/07/24	25001713	151688	P	10/23/24	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	1,732.50
INVOICE: 24-0926	10/07/24	25001713	151688	P	10/23/24	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	10,713.75
INVOICE: 24-0924								
VENDOR TOTALS		.00	YTD INVOICED			24,257.50	YTD PAID	13,933.75
16139 NOCTI	10/16/24	25003418	151689	P	10/23/24	1201118 0646 7000	TESTS	720.00
INVOICE: 0076577-IN								
VENDOR TOTALS		.00	YTD INVOICED			720.00	YTD PAID	720.00
15462 LOU NOLL	10/03/24		151482	P	10/23/24	9011091 0581	TRAVEL - IN DISTRICT	48.60
INVOICE: 09302024								
VENDOR TOTALS		235.00	YTD INVOICED			333.65	YTD PAID	48.60
8600 NORTHERN KENTUCKY WATER SERVICE	09/30/24		90003366	T	10/23/24	0801087 0411	WATER/SEWAGE	541.68
INVOICE: 5142418281-0924	09/05/24		90003366	T	10/23/24	0061087 0411	WATER/SEWAGE	1,073.67
INVOICE: 6586739925-0824	09/05/24		90003366	T	10/23/24	9011087 0411	WATER/SEWAGE	107.20
INVOICE: 0693591538-0824	09/13/24		90003366	T	10/23/24	0051087 0411	WATER/SEWAGE	940.66
INVOICE: 0562425525-0824-1								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	09/13/24		90003366	T	10/23/24	0451087 0411	WATER/SEWAGE	385.85
INVOICE: 3803591263-0824	09/18/24		90003366	T	10/23/24	1001087 0411	WATER/SEWAGE	619.26
INVOICE: 0956822451-0824								
VENDOR TOTALS		.00	YTD INVOICED			45,597.99	YTD PAID	3,668.32
17503 JENNIFER NOTTON	10/11/24		151483	P	10/23/24	0025101 0581	TRAVEL - IN DISTRICT	107.33
INVOICE: 09302024								
VENDOR TOTALS		32.85	YTD INVOICED			330.99	YTD PAID	107.33
18472 NVIDIA NVESTMENT GROUP, LLC	10/02/24	25003122	151690	P	10/23/24	110 5341	SALE OF EQUIPMENT ETC	1,000.00
INVOICE: 10022024								
VENDOR TOTALS		.00	YTD INVOICED			1,000.00	YTD PAID	1,000.00
17693 ODP BUSINESS SOLUTIONS, LLC	09/19/24	25002835	151691	P	10/23/24	1201121 0610 7000	GENERAL SUPPLIES	32.97
INVOICE: 387300574001	09/20/24	25002835	151691	P	10/23/24	1201121 0610 7000	GENERAL SUPPLIES	20.19
INVOICE: 387300571001	09/17/24	25002677	151691	P	10/23/24	1081118 0610 7000	GENERAL SUPPLIES	41.88
INVOICE: 385290560001	09/17/24	25002677	151691	P	10/23/24	1081118 0610 7000	GENERAL SUPPLIES	4.29
INVOICE: 385290564001	09/17/24	25002677	151691	P	10/23/24	1081118 0610 7000	GENERAL SUPPLIES	39.95
INVOICE: 385290566001	09/26/24	25003043	151691	P	10/23/24	9201134 0694	ENRG3 EQUIPMENT SUPPLIES	237.38
INVOICE: 389591400001	09/18/24	25002735	151691	P	10/23/24	4751118 0610 7000	GENERAL SUPPLIES	108.96
INVOICE: 384011963001	09/25/24	25003003	151691	P	10/23/24	0901118 0610 7000	GENERAL SUPPLIES	79.04
INVOICE: 387540524001	09/20/24	25001317	151691	P	10/23/24	0901077 0610 7000	GENERAL SUPPLIES	61.98
INVOICE: 386953218001	09/26/24	25003010	151691	P	10/23/24	1201118 0610 7000	GENERAL SUPPLIES	50.98
INVOICE: 388647505001	09/26/24	25003040	151691	P	10/23/24	0011187 0650	SUPPLIES TECHNOLOGY RELAT	148.49
INVOICE: 389591395001	09/26/24	25003041	151691	P	10/23/24	0051118 0650 7000	Other supplies-Technology	395.56
INVOICE: 389591412001	09/28/24	25003069	151691	P	10/23/24	4751118 0610 7000	GENERAL SUPPLIES	43.52
INVOICE: 387948075001	09/30/24	25003069	151691	P	10/23/24	4751118 0610 7000	GENERAL SUPPLIES	114.92
INVOICE: 387948074001	09/18/24	25002765	151691	P	10/23/24	0061077 0610 7000	GENERAL SUPPLIES	27.42
INVOICE: 385771013001	09/19/24	25002765	151691	P	10/23/24	0061077 0610 7000	GENERAL SUPPLIES	30.91

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 385771010001	10/02/24	25003184	151691	P	10/23/24	0801118 0610 7000	GENERAL SUPPLIES	95.75
INVOICE: 387950840001	09/26/24	25003042	151691	P	10/23/24	0551198 0531 103X	POSTAGE & PO BOX RENT	78.00
INVOICE: 389591401001	09/26/24	25003042	151691	P	10/23/24	0551198 0610 103X	GENERAL SUPPLIES	115.05
INVOICE: 389591401001	10/09/24	25003301	151691	P	10/23/24	0902818 0610 7090	GENERAL SUPPLIES	15.77
INVOICE: 389907393001	10/08/24	25003301	151691	P	10/23/24	0902818 0610 7090	GENERAL SUPPLIES	28.69
INVOICE: 389907398001	10/10/24	25003301	151691	P	10/23/24	0902818 0610 7090	GENERAL SUPPLIES	14.99
INVOICE: 389907400001	10/10/24	25003342	151691	P	10/23/24	0011187 0610	GENERAL SUPPLIES	185.99
INVOICE: 390246096001	10/10/24	25003342	151691	P	10/23/24	0011187 0610	GENERAL SUPPLIES	75.98
INVOICE: 390246089001	10/04/24	25003169	151691	P	10/23/24	1201118 0610 7000	GENERAL SUPPLIES	20.39
INVOICE: 387950674001	10/04/24	25003169	151691	P	10/23/24	1201121 0610 7000	GENERAL SUPPLIES	59.51
INVOICE: 387950674001	10/02/24	25003169	151691	P	10/23/24	1201118 0610 7000	GENERAL SUPPLIES	6.99
INVOICE: 387950675001	10/02/24	25003169	151691	P	10/23/24	1201121 0610 7000	GENERAL SUPPLIES	20.39
INVOICE: 387950675001	10/10/24	25003322	151691	P	10/23/24	0001121 0610 337X	GENERAL SUPPLIES	65.85
INVOICE: 390246046001	08/06/24	25000361	151691	P	10/23/24	1081118 0610 7000	GENERAL SUPPLIES	98.44
INVOICE: 379018906001	08/08/24	25000361	151691	P	10/23/24	1081118 0610 7000	GENERAL SUPPLIES	-96.98
INVOICE: 379017234001								
VENDOR TOTALS		15,604.67	YTD INVOICED			41,839.74	YTD PAID	2,223.25
17199 OFFICE FURNITURE SOURCE	10/02/24	25000587	151692	P	10/23/24	1203603 0695 21083	FURNITURE/FIXTURE SUPPLIE	2,342.00
INVOICE: 3661								
VENDOR TOTALS		.00	YTD INVOICED			18,059.44	YTD PAID	2,342.00
17125 OMEGA LABS, INC.	10/01/24	25002682	151693	P	10/23/24	0052121 0653 310K	SOFTWARE	857.53
INVOICE: 240930-37724								
VENDOR TOTALS		3,887.50	YTD INVOICED			4,745.03	YTD PAID	857.53
4109 DANITA OSBORNE	10/02/24		151484	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	25.65
INVOICE: 09302024								

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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			40.50	YTD PAID	25.65
284 OTICON INC								
INVOICE: 10/03/24		25003191	151694	P	10/23/24	0001121 0694 337X	EQUIPMENT SUPPLIES	219.74
INVOICE: INV11124336								
INVOICE: 10/03/24		25003211	151694	P	10/23/24	0001121 0694 337X	EQUIPMENT SUPPLIES	639.99
INVOICE: INV11124869								
VENDOR TOTALS		.00	YTD INVOICED			1,499.72	YTD PAID	859.73
18498 PATRICIA OTTAWAY								
INVOICE: 08/26/24			151695	P	10/23/24	0011099 0349 7001	OTHER PROFESSIONAL SERVIC	53.25
INVOICE: 08262024								
VENDOR TOTALS		.00	YTD INVOICED			53.25	YTD PAID	53.25
228 OWEN ELECTRIC COOPERATIVE, INC.								
INVOICE: 10/10/24			90003367	T	10/23/24	0051087 0622	ELECTRICITY	5,850.97
INVOICE: 3201004-0924								
VENDOR TOTALS		.00	YTD INVOICED			25,370.88	YTD PAID	5,850.97
10640 MALINA OWENS								
INVOICE: 10/08/24			151485	P	10/23/24	0011099 0581	TRAVEL - IN DISTRICT	156.38
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			156.38	YTD PAID	156.38
11892 JENNIFER PAGANETTO								
INVOICE: 10/02/24			151486	P	10/23/24	9011091 0581	TRAVEL - IN DISTRICT	121.50
INVOICE: 09302024								
VENDOR TOTALS		575.65	YTD INVOICED			802.00	YTD PAID	121.50
2457 PAR								
INVOICE: 10/16/24		25003522	151696	P	10/23/24	0001121 0646 337X	TESTS	570.00
INVOICE: IN-00386767								
VENDOR TOTALS		1,966.82	YTD INVOICED			2,536.82	YTD PAID	570.00
18295 DESTINY PATTERSON								
INVOICE: 10/10/24			151487	P	10/23/24	0601121 0581 9020	TRAVEL MILEAGE	104.40
INVOICE: 09302024								
VENDOR TOTALS		387.85	YTD INVOICED			557.05	YTD PAID	104.40
11587 NCS PEARSON, INC.								
INVOICE: 10/03/24		25003192	151697	P	10/23/24	0001121 0646 337X	TESTS	134.80
INVOICE: 26949425								
INVOICE: 10/03/24		25003193	151697	P	10/23/24	0001121 0646 337X	TESTS	457.92

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INVOICE: 26949428	09/20/24	25002744	151697	P	10/23/24	0401121 0646 7000	TESTS	112.00
INVOICE: 26800272								
VENDOR TOTALS		15,449.08	YTD INVOICED			22,279.54	YTD PAID	704.72
18027 YUTZE LLC								
INVOICE: 11900	09/19/24	25000324	151698	P	10/23/24	1081134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11899	09/19/24	25000324	151698	P	10/23/24	1081134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11908	09/19/24	25000327	151698	P	10/23/24	4951134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11907	09/19/24	25000327	151698	P	10/23/24	4951134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11906	09/19/24	25000323	151698	P	10/23/24	1051134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11905	09/19/24	25000323	151698	P	10/23/24	1051134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11867	09/18/24	25000322	151698	P	10/23/24	1031134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11866	09/18/24	25000322	151698	P	10/23/24	1031134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11902	09/19/24	25000321	151698	P	10/23/24	1001134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11901	09/19/24	25000321	151698	P	10/23/24	1001134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11904	09/19/24	25000326	151698	P	10/23/24	4751134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11903	09/19/24	25000326	151698	P	10/23/24	4751134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11885	09/17/24	25000320	151698	P	10/23/24	0901134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11884	09/17/24	25000320	151698	P	10/23/24	0901134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11888	09/19/24	25000325	151698	P	10/23/24	1201134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11897	09/19/24	25000325	151698	P	10/23/24	1201134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11898	09/19/24	25000325	151698	P	10/23/24	1201134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11896	09/18/24	25000319	151698	P	10/23/24	0801134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11876	09/18/24	25000319	151698	P	10/23/24	0801134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11875	09/19/24	25000312	151698	P	10/23/24	0061134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11893	09/19/24	25000312	151698	P	10/23/24	0061134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11892								

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INVOICE: 11872	09/18/24	25000315	151698	P	10/23/24	0451134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11871	09/18/24	25000315	151698	P	10/23/24	0451134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11874	09/18/24	25000318	151698	P	10/23/24	0701134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11873	09/18/24	25000318	151698	P	10/23/24	0701134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11909	09/19/24	25000316	151698	P	10/23/24	0501134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11910	09/19/24	25000316	151698	P	10/23/24	0501134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11886	09/17/24	25000309	151698	P	10/23/24	9011134 0349	OTHER PROFESSIONAL SERVIC	31.98
INVOICE: 11891	09/19/24	25000329	151698	P	10/23/24	9201134 0349	OTHER PROFESSIONAL SERVIC	32.98
INVOICE: 11887	09/17/24	25000310	151698	P	10/23/24	9011134 0349	OTHER PROFESSIONAL SERVIC	31.98
INVOICE: 11868	09/18/24	25000328	151698	P	10/23/24	9031134 0349	OTHER PROFESSIONAL SERVIC	79.98
INVOICE: 11895	09/19/24	25000317	151698	P	10/23/24	0601134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11894	09/19/24	25000317	151698	P	10/23/24	0601134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11890	09/19/24	25000314	151698	P	10/23/24	0401134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11889	09/19/24	25000314	151698	P	10/23/24	0401134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11870	09/18/24	25000313	151698	P	10/23/24	0201134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11869	09/18/24	25000313	151698	P	10/23/24	0201134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11865	09/18/24	25000311	151698	P	10/23/24	0051134 0349	OTHER PROFESSIONAL SERVIC	21.98
INVOICE: 11864	09/18/24	25000311	151698	P	10/23/24	0051134 0349	OTHER PROFESSIONAL SERVIC	27.98
INVOICE: 11824	09/12/24	25003628	151698	P	10/23/24	0501134 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 11824	09/12/24	25003628	151698	P	10/23/24	0801134 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 11825	09/12/24	25003628	151698	P	10/23/24	0501134 0349	OTHER PROFESSIONAL SERVIC	25.00
INVOICE: 11825	09/12/24	25003628	151698	P	10/23/24	0801134 0349	OTHER PROFESSIONAL SERVIC	25.00
VENDOR TOTALS		1,120.20	YTD INVOICED			5,651.00	YTD PAID	1,170.20
1966 PITNEY BOWES, INC.								
INVOICE: 1026280760	10/18/24	25000362	151699	P	10/23/24	0011187 0531	POSTAGE & PO BOX RENT	324.12

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VENDOR TOTALS		10,031.95	YTD INVOICED			10,356.07	YTD PAID	324.12
17806 PLANUM CONTRACTING LIMITED LIABILITY CO.								
INVOICE: 10/07/24	25002786	151700	P	10/23/24	0061134 0424	CONTRACT GROUNDS SERVICE		5,000.00
INVOICE: 09/27/24	25003597	151700	P	10/23/24	0701134 0424	CONTRACT GROUNDS SERVICE		241.94
INVOICE: 09/27/24	25003597	151700	P	10/23/24	0701134 0434	BUILDING REPAIR/MAINTENAN		29.03
INVOICE: 09/27/24	25003597	151700	P	10/23/24	9011134 0434	BUILDING REPAIR/MAINTENAN		29.03
INVOICE: 09/27/24	25003597	151700	P	10/23/24	0701134 0424	CONTRACT GROUNDS SERVICE		2,016.13
INVOICE: 09/27/24	25003597	151700	P	10/23/24	0701134 0434	BUILDING REPAIR/MAINTENAN		241.93
INVOICE: 09/27/24	25003597	151700	P	10/23/24	9011134 0434	BUILDING REPAIR/MAINTENAN		241.94
INVOICE: 10/11/24	25003597	151700	P	10/23/24	0701134 0424	CONTRACT GROUNDS SERVICE		241.94
INVOICE: 10/11/24	25003597	151700	P	10/23/24	0701134 0434	BUILDING REPAIR/MAINTENAN		29.03
INVOICE: 10/11/24	25003597	151700	P	10/23/24	9011134 0434	BUILDING REPAIR/MAINTENAN		29.03
VENDOR TOTALS		34,700.00	YTD INVOICED			119,100.00	YTD PAID	8,100.00
17602 PROJECT LEAD THE WAY, INC								
INVOICE: 09/27/24	25002525	151701	P	10/23/24	1082154 0650 348L	SUPPLIES TECHNOLOGY RELAT		2,249.50
INVOICE: 09/25/24	25002753	151701	P	10/23/24	0802154 0650 903K	SUPPLIES TECHNOLOGY RELAT		490.00
INVOICE: 09/19/24	25002519	151701	P	10/23/24	0702154 0650 903K	SUPPLIES TECHNOLOGY RELAT		473.25
INVOICE: 10/12/24	25003274	151701	P	10/23/24	4752154 0650 348L	SUPPLIES TECHNOLOGY RELAT		5,050.00
INVOICE: 10/12/24	25003274	151701	P	10/23/24	4752154 0650 903K	SUPPLIES TECHNOLOGY RELAT		1,175.00
VENDOR TOTALS		24,290.00	YTD INVOICED			36,983.75	YTD PAID	9,437.75
17483 JENNIFER PRACHT								
INVOICE: 10/02/24		151488	P	10/23/24	0011029 0581	TRAVEL - IN DISTRICT		108.45
VENDOR TOTALS		.00	YTD INVOICED			188.55	YTD PAID	108.45
18463 KAREE PRATHER								
INVOICE: 09/25/24		151489	P	10/23/24	0001121 0580 337X	TRAVEL		277.40
INVOICE: 10/22/24		151489	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT		135.45

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			447.73	YTD PAID	412.85
569 PRO-ED, INC								
INVOICE: 10/12/24		25003319	151702	P	10/23/24	0001121 0646 337X	TESTS	55.00
INVOICE: 3061420								
VENDOR TOTALS		144.10	YTD INVOICED			199.10	YTD PAID	55.00
18223 GUSTAVE A. LARSON CO.								
INVOICE: 09/30/24		25003598	151703	P	10/23/24	0401134 0431	HVAC/ELECTRIC REPAIR & MA	32.07
INVOICE: 3557261		25003598	151703	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	497.26
INVOICE: 09/30/24		25003598	151703	P	10/23/24	1031134 0431	HVAC/ELECTRIC REPAIR & MA	70.81
INVOICE: 3557261		25003598	151703	P	10/23/24	4751134 0431	HVAC/ELECTRIC REPAIR & MA	194.36
INVOICE: 09/30/24		25003598	151703	P	10/23/24	0401134 0431	HVAC/ELECTRIC REPAIR & MA	12.53
INVOICE: 3557922		25003598	151703	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	194.36
INVOICE: 10/03/24		25003598	151703	P	10/23/24	1031134 0431	HVAC/ELECTRIC REPAIR & MA	27.68
INVOICE: 3557922		25003598	151703	P	10/23/24	4751134 0431	HVAC/ELECTRIC REPAIR & MA	75.97
INVOICE: 10/03/24		25003598	151703	P	10/23/24	0401134 0431	HVAC/ELECTRIC REPAIR & MA	4.57
INVOICE: 3557922		25003598	151703	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	70.81
INVOICE: 10/09/24		25003598	151703	P	10/23/24	1031134 0431	HVAC/ELECTRIC REPAIR & MA	10.08
INVOICE: 3558920		25003598	151703	P	10/23/24	4751134 0431	HVAC/ELECTRIC REPAIR & MA	27.68
INVOICE: 10/09/24		25003598	151703	P	10/23/24	0401134 0431	HVAC/ELECTRIC REPAIR & MA	2.07
INVOICE: 3558920		25003598	151703	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	32.06
INVOICE: 10/14/24		25003598	151703	P	10/23/24	1031134 0431	HVAC/ELECTRIC REPAIR & MA	4.57
INVOICE: 3559463		25003598	151703	P	10/23/24	4751134 0431	HVAC/ELECTRIC REPAIR & MA	12.53
INVOICE: 10/14/24		25003598	151703	P	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	37.28
INVOICE: 3559463		25003670	151703	P	10/23/24			
INVOICE: 3559995								
VENDOR TOTALS		2,166.32	YTD INVOICED			47,491.34	YTD PAID	1,306.69
10999 CINCINNATI COPIERS, INC								
INVOICE: 09/23/24		25000337	151704	P	10/23/24	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	1,012.65
INVOICE: 1910674								

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	09/12/24	25000491	151704	P	10/23/24	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	743.80
INVOICE: 1905731	09/12/24		151704	P	10/23/24	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	-743.80
INVOICE: 1905731-CR	09/12/24	25000491	151704	P	10/23/24	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	729.22
INVOICE: 1910401	10/03/24	25000491	151704	P	10/23/24	0501118 0433 7000	EQUIPMENT REPAIR & MAINT	34.29
INVOICE: 1915054	10/18/24	25000079	151704	P	10/23/24	0401118 0433 7000	EQUIPMENT REPAIR & MAINT	637.64
INVOICE: 1921872	10/18/24	25000930	151704	P	10/23/24	1001118 0433 7000	EQUIPMENT REPAIR & MAINT	517.87
INVOICE: 1921874	10/18/24	25000066	151704	P	10/23/24	1051118 0433 7000	EQUIPMENT REPAIR & MAINT	776.18
INVOICE: 1921878	10/18/24	25000022	151704	P	10/23/24	0801118 0433 7000	EQUIPMENT REPAIR & MAINT	354.52
INVOICE: 1921870	10/18/24	25000373	151704	P	10/23/24	0061118 0433 7000	EQUIPMENT REPAIR & MAINT	781.04
INVOICE: 1921869	10/18/24	25000047	151704	P	10/23/24	0051118 0433 7000	EQUIPMENT REPAIR & MAINT	689.67
INVOICE: 1921863	10/14/24	25000037	151704	P	10/23/24	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	160.13
INVOICE: 1918458	10/18/24	25000037	151704	P	10/23/24	0451118 0433 7000	EQUIPMENT REPAIR & MAINT	141.63
INVOICE: 1921875	10/18/24	25000152	151704	P	10/23/24	1081118 0433 7000	EQUIPMENT REPAIR & MAINT	309.35
INVOICE: 1921876	10/18/24	25000534	151704	P	10/23/24	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	582.65
INVOICE: 1921866	10/18/24	25000026	151704	P	10/23/24	0701118 0433 7000	EQUIPMENT REPAIR & MAINT	301.67
INVOICE: 1921871	10/18/24	25000437	151704	P	10/23/24	1201118 0433 7000	EQUIPMENT REPAIR & MAINT	598.75
INVOICE: 1921877	10/18/24	25000025	151704	P	10/23/24	4951077 0433 7000	EQUIP/FURNITURE REPAIR &	575.55
INVOICE: 1921868	10/18/24	25000469	151704	P	10/23/24	0011134 0433	EQUIPMENT REPAIR & MAINT	2.01
INVOICE: 1921864	10/18/24	25000189	151704	P	10/23/24	0601118 0433 7000	EQUIPMENT REPAIR & MAINT	324.76
INVOICE: 1921867	10/18/24	25000029	151704	P	10/23/24	4751118 0433 7000	EQUIPMENT REPAIR & MAINT	955.15
INVOICE: 1921873	10/18/24	25000087	151704	P	10/23/24	0201118 0433 7000	EQUIPMENT REPAIR & MAINT	460.47
INVOICE: 1921865	10/22/24	25000337	151704	P	10/23/24	0901118 0433 7000	EQUIPMENT REPAIR & MAINT	831.57
INVOICE: 1922847								
VENDOR TOTALS		6,740.15	YTD INVOICED			49,801.41	YTD PAID	10,776.77
16355 MOLLY SARA PROUDFIT	09/27/24	25002002	151705	P	10/23/24	6102027 0580 401JP	TRAVEL	556.70
INVOICE: 09242024								

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		.00	YTD INVOICED			556.70	YTD PAID	556.70
18116 CASSIE PUGH								
INVOICE: 10/08/24			151490	P	10/23/24	1052104 0581 125L	TRAVEL MILEAGE	44.78
INVOICE: 09302024								
INVOICE: 09/04/24			151490	P	10/23/24	1052104 0581 125L	TRAVEL MILEAGE	56.25
INVOICE: 08312024								
VENDOR TOTALS		94.05	YTD INVOICED			225.68	YTD PAID	101.03
15403 CHASE THE CLARKS, INC.								
INVOICE: 10/12/24		25003380	151706	P	10/23/24	0901118 0610 7000	GENERAL SUPPLIES	374.79
INVOICE: 220000120929								
VENDOR TOTALS		490.37	YTD INVOICED			1,034.79	YTD PAID	374.79
16376 STAPLES INC., DBA QUILL LLC								
INVOICE: 09/06/24		25002267	151707	P	10/23/24	0551198 0610 103X	GENERAL SUPPLIES	52.33
INVOICE: 40423820								
INVOICE: 09/10/24		25002267	151707	P	10/23/24	0551198 0610 103X	GENERAL SUPPLIES	73.08
INVOICE: 40479250								
INVOICE: 09/06/24		25002267	151707	P	10/23/24	0551198 0610 103X	GENERAL SUPPLIES	27.19
INVOICE: 40423532								
INVOICE: 09/05/24		25002267	151707	P	10/23/24	0551198 0610 103X	GENERAL SUPPLIES	117.26
INVOICE: 40401408								
INVOICE: 09/18/24		25002716	151707	P	10/23/24	4951118 0610 7000	GENERAL SUPPLIES	20.38
INVOICE: 40632667								
INVOICE: 10/01/24		25003117	151707	P	10/23/24	0011029 0610	GENERAL SUPPLIES	86.68
INVOICE: 40849270								
VENDOR TOTALS		6,955.87	YTD INVOICED			19,693.87	YTD PAID	376.92
10168 R. D. HOLDER OIL COMPANY, INC.								
INVOICE: 09/24/24		25000509	151708	P	10/23/24	9011096 0627	DIESEL FUEL	18,591.14
INVOICE: 0805086-IN								
INVOICE: 09/24/24		25000510	151708	P	10/23/24	9011096 0626	GASOLINE	21,585.39
INVOICE: 0805214-IN								
INVOICE: 09/25/24		25000509	151708	P	10/23/24	9011096 0627	DIESEL FUEL	3,220.79
INVOICE: 0805346-IN								
INVOICE: 09/30/24		25000509	151708	P	10/23/24	9011096 0627	DIESEL FUEL	12,924.69
INVOICE: 0806300-IN								
INVOICE: 10/16/24		25000509	151708	P	10/23/24	9011096 0627	DIESEL FUEL	20,021.93
INVOICE: 0810426-IN								
VENDOR TOTALS		13,660.61	YTD INVOICED			155,161.49	YTD PAID	76,343.94
15471 RADIO ID EQUIPMENT, INC.								
INVOICE: 07/12/24		25000053	151709	P	10/23/24	0051118 0610 7000	GENERAL SUPPLIES	895.00
INVOICE: 2694								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		10,245.00	YTD INVOICED			12,560.00	YTD PAID	895.00
18496 PUBLISHING HOLDCO, INC.	10/09/24	25003249	151710	P	10/23/24	0901118 0643 7000	SUPPLEMENTARY BKS/STUDY G	796.00
INVOICE: 006842776								
VENDOR TOTALS		.00	YTD INVOICED			796.00	YTD PAID	796.00
11965 READ NATURALLY	10/17/24	25003606	151711	P	10/23/24	4751118 0653 7000	SOFTWARE	480.00
INVOICE: 270957								
VENDOR TOTALS		5,346.48	YTD INVOICED			5,826.48	YTD PAID	480.00
16939 REPLICA SCREENPRINTING	10/18/24	25003425	151712	P	10/23/24	0902104 0610 125L	GENERAL SUPPLIES	46.00
INVOICE: 1018364								
VENDOR TOTALS		.00	YTD INVOICED			46.00	YTD PAID	46.00
11773 RICE SIGNS & LIGHTING, INC	09/24/24	25003589	151713	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	110.23
INVOICE: 3241								
INVOICE: 09/24/24		25003589	151713	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	226.12
INVOICE: 3241								
INVOICE: 10/10/24		25003589	151713	P	10/23/24	0701134 0433	EQUIPMENT REPAIR & MAINT	226.12
INVOICE: 3249								
INVOICE: 10/10/24		25003589	151713	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	463.88
INVOICE: 3249								
INVOICE: 10/12/24		25003080	151713	P	10/23/24	9201134 0434 FAC25	BUILDING REPAIR/MAINTENAN	6,800.00
INVOICE: 3255								
VENDOR TOTALS		5,022.42	YTD INVOICED			13,989.22	YTD PAID	7,826.35
12506 DANIELLE RICE	10/22/24		151491	P	10/23/24	0001121 0580 337X	TRAVEL	326.87
INVOICE: 10182024								
VENDOR TOTALS		167.50	YTD INVOICED			784.07	YTD PAID	326.87
7419 RICHARDS ELECTRIC SUPPLY CO., INC.	09/19/24	24008882	151714	P	10/23/24	0013610 0450 24084	CONSTRUCTION SERVICES	5,347.29
INVOICE: S010926590.012								
INVOICE: 08/27/24		24008882	151714	P	10/23/24	0013610 0450 24084	CONSTRUCTION SERVICES	16,300.74
INVOICE: S010926590.002								
INVOICE: 09/16/24		24008882	151714	P	10/23/24	0013610 0450 24084	CONSTRUCTION SERVICES	1,873.37
INVOICE: S010926590.005								
INVOICE: 09/16/24		24008882	151714	P	10/23/24	0013610 0450 24084	CONSTRUCTION SERVICES	1,765.31
INVOICE: S010926590.006								
INVOICE: 09/18/24		24008882	151714	P	10/23/24	0013610 0450 24084	CONSTRUCTION SERVICES	1,688.94

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: S010926590.008	09/19/24	24008882	151714	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	4,580.29
INVOICE: S010926590.011								
VENDOR TOTALS		.00	YTD INVOICED			31,555.94	YTD PAID	31,555.94
628 RICOH-USA								
INVOICE: 5070231803	10/01/24	25000335	151715	P	10/23/24	0901118 0433	7000 EQUIPMENT REPAIR & MAINT	72.76
INVOICE: 5070326748	10/17/24	25000084	151715	P	10/23/24	0201118 0433	7000 EQUIPMENT REPAIR & MAINT	36.83
INVOICE: 5070326625	10/17/24	25000707	151715	P	10/23/24	9011096 0433	EQUIPMENT REPAIR & MAINT	11.40
INVOICE: 5070326656	10/17/24	25000707	151715	P	10/23/24	9011096 0433	EQUIPMENT REPAIR & MAINT	25.42
INVOICE: 5070326692	10/17/24	25000088	151715	P	10/23/24	0401118 0433	7000 EQUIPMENT REPAIR & MAINT	77.32
INVOICE: 5070231990	10/01/24		151715	P	10/23/24	1001118 0433	7000 EQUIPMENT REPAIR & MAINT	-56.51
INVOICE: 5070231515	10/01/24	25000082	151715	P	10/23/24	1051118 0433	7000 EQUIPMENT REPAIR & MAINT	5.05
INVOICE: 5070326681	10/17/24	25000533	151715	P	10/23/24	1031118 0433	7000 EQUIPMENT REPAIR & MAINT	64.78
VENDOR TOTALS		584.26	YTD INVOICED			1,854.18	YTD PAID	237.05
9477 COMMUNITY PRODUCTS LLC								
INVOICE: C0U86-1	10/08/24	25003129	151716	P	10/23/24	0001121 0694	337X EQUIPMENT SUPPLIES	365.25
INVOICE: C0U80-1	10/08/24	25003130	151716	P	10/23/24	0001121 0694	337X EQUIPMENT SUPPLIES	330.00
VENDOR TOTALS		.00	YTD INVOICED			695.25	YTD PAID	695.25
17229 RIVERSIDE TECHNOLOGIES, INC.								
INVOICE: IN0425256	09/27/24	25002745	151717	P	10/23/24	0002009 0650	162K SUPPLIES TECHNOLOGY RELAT	196.00
INVOICE: IN0426966	10/18/24	25003566	151717	P	10/23/24	0001121 0610	337X GENERAL SUPPLIES	490.00
VENDOR TOTALS		.00	YTD INVOICED			686.00	YTD PAID	686.00
17793 MICHELLE ROBBINS								
INVOICE: 09302024	10/02/24		151492	P	10/23/24	0202104 0581	125L TRAVEL MILEAGE	37.80
INVOICE: 09262024	10/02/24		151492	P	10/23/24	0202104 0580	125L TRAVEL	458.20
VENDOR TOTALS		77.10	YTD INVOICED			637.00	YTD PAID	496.00
17662 TROY ROBERTS								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	10/14/24		151493	P	10/23/24	0901118 0581 7000	TRAVEL - IN DISTRICT	96.30
	09302024							
VENDOR TOTALS		.00	YTD INVOICED			96.30	YTD PAID	96.30
15768 RONALD B ROBINSON								
INVOICE:	10/07/24		151718	P	10/23/24	9011096 0811	PERMITS	19.00
	10072024							
VENDOR TOTALS		235.35	YTD INVOICED			254.35	YTD PAID	19.00
18213 CHASTITY ROHAN								
INVOICE:	10/16/24		151494	P	10/23/24	0402154 0580 348L	TRAVEL	1,117.01
	10062024							
VENDOR TOTALS		1,527.03	YTD INVOICED			2,644.04	YTD PAID	1,117.01
15529 RUSH TRUCK CENTERS OF OHIO, INC								
INVOICE:	09/27/24	25003071	151719	P	10/23/24	9011096 0663	REPAIR PARTS	21.96
	3038946135							
INVOICE:	10/17/24	25003645	151719	P	10/23/24	9011096 0663	REPAIR PARTS	41.09
	3039144492							
INVOICE:	10/02/24	25003155	151719	P	10/23/24	9011096 0663	REPAIR PARTS	16.37
	3038971843							
INVOICE:	10/10/24	25003323	151719	P	10/23/24	9011096 0663	REPAIR PARTS	51.70
	3039074085							
VENDOR TOTALS		282.80	YTD INVOICED			553.47	YTD PAID	131.12
11638 PAULA RUST								
INVOICE:	10/01/24		151495	P	10/23/24	0001037 0581	TRAVEL - IN DISTRICT	110.93
	09302024							
VENDOR TOTALS		410.12	YTD INVOICED			647.50	YTD PAID	110.93
2753 SYNCHRONY BANK								
INVOICE:	10/08/24	25000945	151720	P	10/23/24	4752104 0616 125L	FOOD NON-INSTRUCTIONAL no	189.49
	6396							
VENDOR TOTALS		488.00	YTD INVOICED			1,280.62	YTD PAID	189.49
18500 JULIA SANDLIN								
INVOICE:	10/16/24		151721	P	10/23/24	0011099 0349 7001	OTHER PROFESSIONAL SERVIC	53.25
	10162024							
VENDOR TOTALS		.00	YTD INVOICED			53.25	YTD PAID	53.25
230 SANITATION DISTRICT #1								
INVOICE:	09/25/24	25000854	151722	P	10/23/24	0011187 0441	LAND & BUILDING RENT	16,239.58
	MISC07310							
	09/24/24		90003368	T	10/23/24	9031087 0411	WATER/SEWAGE	46.10

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INVOICE: 2033009200-006-0824	09/25/24		90003368	T	10/23/24	0451087 0411	WATER/SEWAGE	4.10
INVOICE: 8881525483-888-0824	09/25/24		90003368	T	10/23/24	0451087 0411	WATER/SEWAGE	4.10
INVOICE: 8881531078-888-0824	09/13/24		90003368	T	10/23/24	0061087 0411	WATER/SEWAGE	1,331.87
INVOICE: 2025175000-001-0824	09/13/24		90003368	T	10/23/24	0061087 0411	WATER/SEWAGE	1,299.46
INVOICE: 2025175000-002-0824	09/19/24		90003368	T	10/23/24	0401087 0411	WATER/SEWAGE	16.81
INVOICE: 2029128700-010-0824	09/13/24		90003368	T	10/23/24	9011087 0411	WATER/SEWAGE	102.54
INVOICE: 8881504472-888-0824								
VENDOR TOTALS		32,475.99 YTD INVOICED				139,420.19 YTD PAID		19,044.56
16000 SAVINGS LIQUID WASTE, INC.	10/11/24	25003614	151723	P	10/23/24	1081134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 101067	10/11/24	25003613	151723	P	10/23/24	1001134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 110781	10/11/24	25000298	151723	P	10/23/24	1051134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 110782	10/11/24	25000299	151723	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	375.00
INVOICE: 101066	10/11/24	25000301	151723	P	10/23/24	4951134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 101068	10/11/24	25000292	151723	P	10/23/24	0501134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 110780	10/11/24	25000296	151723	P	10/23/24	0901134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 110779	10/10/24	25000290	151723	P	10/23/24	0401134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 110823	10/10/24	25000300	151723	P	10/23/24	4751134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 110822	10/10/24	25000289	151723	P	10/23/24	0201134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 110819	10/10/24	25000297	151723	P	10/23/24	1031134 0433	EQUIPMENT REPAIR & MAINT	230.00
INVOICE: 110820								
VENDOR TOTALS		630.00 YTD INVOICED				5,010.00 YTD PAID		2,675.00
390 SCHOLASTIC, INC	09/27/24	25002623	151724	P	10/23/24	0062104 0679 125L	OTHER STUDENT ACTIVITIES	349.80
INVOICE: 62988922								
VENDOR TOTALS		5,520.30 YTD INVOICED				11,126.73 YTD PAID		349.80
5964 SCHOOL HEALTH CORPORATION	10/15/24	25003246	151725	P	10/23/24	0001037 0694	EQUIPMENT SUPPLIES	479.97
INVOICE: CINV000139315								

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INVOICE:	10/09/24 CINV000136665	25003150	151725	P	10/23/24	0001037 0694	EQUIPMENT SUPPLIES	479.97
VENDOR TOTALS		.00	YTD INVOICED			959.94	YTD PAID	959.94
2473 SCHOOL NURSE SUPPLY INC	09/23/24	25002788	90003379	C	10/23/24	0402825 0610	7040 GENERAL SUPPLIES	1,063.05
INVOICE:	1022711-IN 09/23/24	25002773	90003379	C	10/23/24	0401118 0610	7000 GENERAL SUPPLIES	211.85
INVOICE:	1022709-IN 09/23/24	25002801	90003379	C	10/23/24	1081118 0610	7000 GENERAL SUPPLIES	323.95
INVOICE:	1022598-IN 09/20/24	25002729	90003379	C	10/23/24	4751118 0610	7000 GENERAL SUPPLIES	29.42
INVOICE:	1021489-IN 09/20/24	25002728	90003379	C	10/23/24	4751118 0610	7000 GENERAL SUPPLIES	47.50
INVOICE:	1019957-IN							
VENDOR TOTALS		954.72	YTD INVOICED			3,558.67	YTD PAID	1,675.77
17192 SCHOOL SPECIALTY, LLC	09/17/24	25002659	151726	P	10/23/24	0551198 0610	103X GENERAL SUPPLIES	118.79
INVOICE:	208134912762 09/20/24	25002659	151726	P	10/23/24	0551198 0610	103X GENERAL SUPPLIES	86.69
INVOICE:	208134931476 09/25/24	25002935	151726	P	10/23/24	0501118 0610	7000 GENERAL SUPPLIES	53.48
INVOICE:	208134954848 09/27/24	25003009	151726	P	10/23/24	0451118 0610	7000 GENERAL SUPPLIES	206.77
INVOICE:	208134971682 09/23/24	25001450	151726	P	10/23/24	0051118 0610	7000 GENERAL SUPPLIES	2.83
INVOICE:	208134953430 10/01/24	25003009	151726	P	10/23/24	0451118 0610	7000 GENERAL SUPPLIES	60.57
INVOICE:	208134983082 10/02/24	25001450	151726	P	10/23/24	0051118 0610	7000 GENERAL SUPPLIES	1.53
INVOICE:	208134990002 10/08/24	25003254	151726	P	10/23/24	0051118 0610	7000 GENERAL SUPPLIES	10.48
INVOICE:	208135021512 10/02/24	25003125	151726	P	10/23/24	4751118 0610	7000 GENERAL SUPPLIES	27.77
INVOICE:	208134989751 10/08/24	25002391	151726	P	10/23/24	4751118 0610	7000 GENERAL SUPPLIES	22.90
INVOICE:	208135021260 09/30/24	25003001	151726	P	10/23/24	0901118 0610	7000 GENERAL SUPPLIES	1,137.90
INVOICE:	208134977376 09/30/24	25002935	151726	P	10/23/24	0501118 0610	7000 GENERAL SUPPLIES	14.01
INVOICE:	208134978443 10/02/24	25001019	151726	P	10/23/24	0501118 0610	7000 GENERAL SUPPLIES	1.53
INVOICE:	208134989923 10/10/24	25003350	151726	P	10/23/24	0201118 0610	7000 GENERAL SUPPLIES	217.66
INVOICE:	208135030348 10/09/24	25002935	151726	P	10/23/24	0501118 0610	7000 GENERAL SUPPLIES	9.12
INVOICE:	208135027667 10/08/24	25002935	151726	P	10/23/24	0501118 0610	7000 GENERAL SUPPLIES	34.56

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INVOICE: 208135021304	10/07/24	25003183	151726	P	10/23/24	0801118 0610 7000	GENERAL SUPPLIES	149.73
INVOICE: 208135015401	10/16/24	25003505	151726	P	10/23/24	1001118 0610 7000	GENERAL SUPPLIES	99.80
INVOICE: 208135056171								
VENDOR TOTALS		10,795.52	YTD INVOICED			20,878.31	YTD PAID	2,256.12
18489 JESSICA SCHWORER	10/01/24		151496	P	10/23/24	0011029 0581	TRAVEL - IN DISTRICT	18.90
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			18.90	YTD PAID	18.90
2568 SECO ELECTRIC CO., INC.	09/12/24	25003293	90003380	C	10/23/24	0402154 0650 106L	SUPPLIES TECHNOLOGY RELAT	7,033.00
INVOICE: 7773	10/09/24	25003724	90003380	C	10/23/24	1001134 0434	BUILDING REPAIR/MAINTENAN	518.00
INVOICE: 7861								
VENDOR TOTALS		3,477.00	YTD INVOICED			62,171.00	YTD PAID	7,551.00
7932 THE SHERWIN-WILLIAMS CO.	10/03/24	25003584	90003385	C	10/23/24	0701134 0610	GENERAL SUPPLIES	276.32
INVOICE: 7240-4	10/03/24	25003584	90003385	C	10/23/24	9201134 0433	EQUIPMENT REPAIR & MAINT	29.96
INVOICE: 7240-4	10/04/24	25003584	90003385	C	10/23/24	0701134 0610	GENERAL SUPPLIES	145.90
INVOICE: 7267-7	10/04/24	25003584	90003385	C	10/23/24	9201134 0433	EQUIPMENT REPAIR & MAINT	15.82
INVOICE: 7267-7	10/04/24	25003584	90003385	C	10/23/24	0701134 0610	GENERAL SUPPLIES	45.78
INVOICE: 7268-5	10/04/24	25003584	90003385	C	10/23/24	9201134 0433	EQUIPMENT REPAIR & MAINT	4.96
INVOICE: 7268-5								
VENDOR TOTALS		8,452.18	YTD INVOICED			11,267.57	YTD PAID	518.74
18282 SIGN WORKS, LLC	09/24/24	25003630	151727	P	10/23/24	1201134 0610	GENERAL SUPPLIES	116.00
INVOICE: 1291								
VENDOR TOTALS		341.00	YTD INVOICED			793.00	YTD PAID	116.00
2014 SIMON KENTON HIGH SCHOOL	10/17/24	25003429	151728	P	10/23/24	0902104 0679 125L	OTHER STUDENT ACTIVITIES	136.00
INVOICE: PRIDESHOPINVOICE								
VENDOR TOTALS		500.00	YTD INVOICED			636.00	YTD PAID	136.00
17507 MICHELE SIMPSON								

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INVOICE:	10/09/24 09302024		151497	P	10/23/24	0012842 0581 343K	TRAVEL MILEAGE	47.03
VENDOR TOTALS		.00	YTD INVOICED			195.08	YTD PAID	47.03
12709 SITEONE LANDSCAPE SUPPLY	10/16/24	25003665	151729	P	10/23/24	0451134 0610	GENERAL SUPPLIES	4.48
INVOICE:	147176497-001							
VENDOR TOTALS		532.73	YTD INVOICED			1,270.91	YTD PAID	4.48
16806 SJN DATA CENTER, LLC	10/11/24	25003305	151730	P	10/23/24	0201077 0650 7000	SUPPLIES TECHNOLOGY RELAT	199.10
INVOICE:	INVDRP065088							
INVOICE:	10/11/24	25003305	151730	P	10/23/24	0201077 0734 7000	COMPUTERS & RELATED EQUIP	893.76
INVOICE:	INVDRP065088							
INVOICE:	10/04/24	25003198	151730	P	10/23/24	0902154 0650 106L	SUPPLIES TECHNOLOGY RELAT	11,434.17
INVOICE:	INVDRP064910							
INVOICE:	09/24/24	25002590	151730	P	10/23/24	0001121 0734 337X	COMPUTERS & RELATED EQUIP	1,277.64
INVOICE:	INVDRP064460							
INVOICE:	09/25/24	25002611	151730	P	10/23/24	0001121 0734 337X	COMPUTERS & RELATED EQUIP	1,268.64
INVOICE:	INVDRP064522							
VENDOR TOTALS		19,740.87	YTD INVOICED			60,353.66	YTD PAID	15,073.31
14328 IAN CHRISTOPHER SMITH	09/20/24	25003039	151731	P	10/23/24	0602104 0349 125L	OTHER PROFESSIONAL SERVIC	800.00
INVOICE:	2841							
VENDOR TOTALS		230.00	YTD INVOICED			1,375.00	YTD PAID	800.00
10230 LESLEY SMITH	10/03/24		151498	P	10/23/24	0011124 0581	TRAVEL MILEAGE	89.33
INVOICE:	09302024							
VENDOR TOTALS		154.50	YTD INVOICED			362.19	YTD PAID	89.33
18501 SANDRA G SMITH	08/08/24		151732	P	10/23/24	0011099 0349 7001	OTHER PROFESSIONAL SERVIC	53.25
INVOICE:	08082024							
VENDOR TOTALS		.00	YTD INVOICED			53.25	YTD PAID	53.25
3397 SPECIALIZED PLUMBING PARTS SUPPLY, INC.	09/20/24	25003583	90003382	C	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	125.15
INVOICE:	319453							
INVOICE:	09/20/24	25003583	90003382	C	10/23/24	0451134 0610	GENERAL SUPPLIES	1.97
INVOICE:	319453							
INVOICE:	09/20/24	25003583	90003382	C	10/23/24	0701134 0610	GENERAL SUPPLIES	33.16
INVOICE:	319453							
INVOICE:	09/20/24	25003583	90003382	C	10/23/24	0801134 0434	BUILDING REPAIR/MAINTENAN	43.28

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 319453	09/20/24	25003583	90003382	C	10/23/24	0801134 0610	GENERAL SUPPLIES	44.23
INVOICE: 319453	09/20/24	25003583	90003382	C	10/23/24	4951134 0610	GENERAL SUPPLIES	4.21
INVOICE: 319453	09/24/24	25003583	90003382	C	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	5.69
INVOICE: 319549	09/24/24	25003583	90003382	C	10/23/24	0451134 0610	GENERAL SUPPLIES	.09
INVOICE: 319549	09/24/24	25003583	90003382	C	10/23/24	0701134 0610	GENERAL SUPPLIES	1.51
INVOICE: 319549	09/24/24	25003583	90003382	C	10/23/24	0801134 0434	BUILDING REPAIR/MAINTENAN	1.97
INVOICE: 319549	09/24/24	25003583	90003382	C	10/23/24	0801134 0610	GENERAL SUPPLIES	2.00
INVOICE: 319549	09/24/24	25003583	90003382	C	10/23/24	4951134 0610	GENERAL SUPPLIES	.19
INVOICE: 319549	09/30/24	25003583	90003382	C	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	361.90
INVOICE: 319679	09/30/24	25003583	90003382	C	10/23/24	0451134 0610	GENERAL SUPPLIES	5.69
INVOICE: 319679	09/30/24	25003583	90003382	C	10/23/24	0701134 0610	GENERAL SUPPLIES	95.89
INVOICE: 319679	09/30/24	25003583	90003382	C	10/23/24	0801134 0434	BUILDING REPAIR/MAINTENAN	125.15
INVOICE: 319679	09/30/24	25003583	90003382	C	10/23/24	0801134 0610	GENERAL SUPPLIES	127.88
INVOICE: 319679	09/30/24	25003583	90003382	C	10/23/24	4951134 0610	GENERAL SUPPLIES	12.17
INVOICE: 319679	10/01/24	25003583	90003382	C	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	8.69
INVOICE: 319732	10/01/24	25003583	90003382	C	10/23/24	0451134 0610	GENERAL SUPPLIES	.14
INVOICE: 319732	10/01/24	25003583	90003382	C	10/23/24	0701134 0610	GENERAL SUPPLIES	2.30
INVOICE: 319732	10/01/24	25003583	90003382	C	10/23/24	0801134 0434	BUILDING REPAIR/MAINTENAN	3.00
INVOICE: 319732	10/01/24	25003583	90003382	C	10/23/24	0801134 0610	GENERAL SUPPLIES	3.07
INVOICE: 319732	10/01/24	25003583	90003382	C	10/23/24	4951134 0610	GENERAL SUPPLIES	.29
INVOICE: 319732	10/02/24	25003583	90003382	C	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	12.17
INVOICE: 319754	10/02/24	25003583	90003382	C	10/23/24	0451134 0610	GENERAL SUPPLIES	.19
INVOICE: 319754	10/02/24	25003583	90003382	C	10/23/24	0701134 0610	GENERAL SUPPLIES	3.22
INVOICE: 319754	10/02/24	25003583	90003382	C	10/23/24	0801134 0434	BUILDING REPAIR/MAINTENAN	4.21
INVOICE: 319754	10/02/24	25003583	90003382	C	10/23/24	0801134 0610	GENERAL SUPPLIES	4.30

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	10/02/24	25003583	90003382	C	10/23/24	4951134 0610	GENERAL SUPPLIES	.41
INVOICE: 319754	10/02/24	25003583	90003382	C	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	95.89
INVOICE: 319780	10/02/24	25003583	90003382	C	10/23/24	0451134 0610	GENERAL SUPPLIES	1.51
INVOICE: 319780	10/02/24	25003583	90003382	C	10/23/24	0701134 0610	GENERAL SUPPLIES	25.41
INVOICE: 319780	10/02/24	25003583	90003382	C	10/23/24	0801134 0434	BUILDING REPAIR/MAINTENAN	33.16
INVOICE: 319780	10/02/24	25003583	90003382	C	10/23/24	0801134 0610	GENERAL SUPPLIES	33.89
INVOICE: 319780	10/02/24	25003583	90003382	C	10/23/24	4951134 0610	GENERAL SUPPLIES	3.22
INVOICE: 319780	10/14/24	25003583	90003382	C	10/23/24	0451134 0433	EQUIPMENT REPAIR & MAINT	119.20
INVOICE: 320037	10/14/24	25003583	90003382	C	10/23/24	0451134 0610	GENERAL SUPPLIES	1.87
INVOICE: 320037	10/14/24	25003583	90003382	C	10/23/24	0701134 0610	GENERAL SUPPLIES	31.58
INVOICE: 320037	10/14/24	25003583	90003382	C	10/23/24	0801134 0434	BUILDING REPAIR/MAINTENAN	41.22
INVOICE: 320037	10/14/24	25003583	90003382	C	10/23/24	0801134 0610	GENERAL SUPPLIES	42.12
INVOICE: 320037	10/14/24	25003583	90003382	C	10/23/24	4951134 0610	GENERAL SUPPLIES	4.01
VENDOR TOTALS		6,142.28	YTD INVOICED			10,455.56	YTD PAID	1,467.20
18470 SPORTS IMPORTS, INC.	10/04/24	25003202	151733	P	10/23/24	0401118 0694	7000 EQUIPMENT SUPPLIES	4,640.75
INVOICE: INV25635	10/04/24	25003202	151733	P	10/23/24	0402825 0694	7040 EQUIPMENT SUPPLIES	4,640.75
INVOICE: INV25635								
VENDOR TOTALS		.00	YTD INVOICED			9,281.50	YTD PAID	9,281.50
16934 STAND ENERGY CORPORATION	09/10/24		90003369	T	10/23/24	0401087 0621	NATURAL GAS	424.34
INVOICE: 2141572	09/10/24		90003369	T	10/23/24	0061087 0621	NATURAL GAS	42.10
INVOICE: 2141571	09/10/24		90003369	T	10/23/24	0901087 0621	NATURAL GAS	799.18
INVOICE: 2141570	09/10/24		90003369	T	10/23/24	4751087 0621	NATURAL GAS	921.43
INVOICE: 2141569								
VENDOR TOTALS		.00	YTD INVOICED			9,716.10	YTD PAID	2,187.05
2947 ELLEN STAVERMAN	10/02/24		151499	P	10/23/24	0001121 0581	337X TRAVEL - IN DISTRICT	214.65

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			323.55	YTD PAID	214.65
1833 STIGLER SUPPLY CO.								
INVOICE: 09/27/24	09/27/24	25002974	151734	P	10/23/24	0201087 0610	GENERAL SUPPLIES	420.30
INVOICE: 478246	09/27/24	25002975	151734	P	10/23/24	0401087 0610	GENERAL SUPPLIES	63.18
INVOICE: 478247	10/01/24	25001575	151734	P	10/23/24	0501087 0610	GENERAL SUPPLIES	3.58
INVOICE: 474314-1	10/01/24	25002976	151734	P	10/23/24	0901087 0610	GENERAL SUPPLIES	158.48
INVOICE: 478248	10/15/24	25003343	151734	P	10/23/24	0501087 0610	GENERAL SUPPLIES	372.04
INVOICE: 479769	10/15/24	25002976	151734	P	10/23/24	0901087 0610	GENERAL SUPPLIES	294.32
INVOICE: 478248-1								
VENDOR TOTALS		25,408.55	YTD INVOICED			87,847.79	YTD PAID	1,311.90
2070 STOERMER-ANDERSON, INC.								
INVOICE: 09/25/24	09/25/24	24008878	151735	P	10/23/24	0013610 0450	24084 CONSTRUCTION SERVICES	1,900.00
INVOICE: 0063929-IN	07/01/24	23009167	151735	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	9,340.00
INVOICE: 0062602-IN								
VENDOR TOTALS		.00	YTD INVOICED			11,240.00	YTD PAID	11,240.00
17267 STUKENT, INC								
INVOICE: 10/09/24	10/09/24	25003251	151736	P	10/23/24	0902154 0653	106L SOFTWARE	4,000.00
INVOICE: 25244								
VENDOR TOTALS		.00	YTD INVOICED			4,000.00	YTD PAID	4,000.00
11171 SUNBELT RENTALS								
INVOICE: 09/05/24	09/05/24	25003588	90003390	C	10/23/24	0451134 0610	GENERAL SUPPLIES	4.18
INVOICE: 158993763-0001	09/05/24	25003588	90003390	C	10/23/24	1031134 0442	EQUIPMENT & VEHICLE RENT	8.78
INVOICE: 158993763-0001	09/05/24	25003588	90003390	C	10/23/24	1201134 0442	EQUIPMENT & VEHICLE RENT	73.78
INVOICE: 158993763-0001	09/05/24	25003588	90003390	C	10/23/24	9011134 0610	GENERAL SUPPLIES	21.71
INVOICE: 158993763-0001	09/13/24	25003588	90003390	C	10/23/24	0451134 0610	GENERAL SUPPLIES	8.78
INVOICE: 159366345-0001	09/13/24	25003588	90003390	C	10/23/24	1031134 0442	EQUIPMENT & VEHICLE RENT	18.44
INVOICE: 159366345-0001	09/13/24	25003588	90003390	C	10/23/24	1201134 0442	EQUIPMENT & VEHICLE RENT	154.92
INVOICE: 159366345-0001	09/13/24	25003588	90003390	C	10/23/24	9011134 0610	GENERAL SUPPLIES	45.59
INVOICE: 159366345-0001								

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	09/14/24	25003588	90003390	C	10/23/24	0451134 0610	GENERAL SUPPLIES	73.78
INVOICE: 158699688-0001	09/14/24	25003588	90003390	C	10/23/24	1031134 0442	EQUIPMENT & VEHICLE RENT	154.92
INVOICE: 158699688-0001	09/14/24	25003588	90003390	C	10/23/24	1201134 0442	EQUIPMENT & VEHICLE RENT	1,301.84
INVOICE: 158699688-0001	09/14/24	25003588	90003390	C	10/23/24	9011134 0610	GENERAL SUPPLIES	383.16
INVOICE: 158699688-0001	09/18/24	25003588	90003390	C	10/23/24	0451134 0610	GENERAL SUPPLIES	13.01
INVOICE: 159247959-0001	09/18/24	25003588	90003390	C	10/23/24	1031134 0442	EQUIPMENT & VEHICLE RENT	27.32
INVOICE: 159247959-0001	09/18/24	25003588	90003390	C	10/23/24	1201134 0442	EQUIPMENT & VEHICLE RENT	229.59
INVOICE: 159247959-0001	09/18/24	25003588	90003390	C	10/23/24	9011134 0610	GENERAL SUPPLIES	67.58
INVOICE: 159247959-0001	09/24/24	25003588	90003390	C	10/23/24	0451134 0610	GENERAL SUPPLIES	5.59
INVOICE: 159786082-0001	09/24/24	25003588	90003390	C	10/23/24	1031134 0442	EQUIPMENT & VEHICLE RENT	11.74
INVOICE: 159786082-0001	09/24/24	25003588	90003390	C	10/23/24	1201134 0442	EQUIPMENT & VEHICLE RENT	98.64
INVOICE: 159786082-0001	09/24/24	25003588	90003390	C	10/23/24	9011134 0610	GENERAL SUPPLIES	29.03
INVOICE: 159786082-0001	09/24/24	25003588	90003390	C	10/23/24	0451134 0610	GENERAL SUPPLIES	3.11
INVOICE: 159786762-0001	09/24/24	25003588	90003390	C	10/23/24	1031134 0442	EQUIPMENT & VEHICLE RENT	6.54
INVOICE: 159786762-0001	09/24/24	25003588	90003390	C	10/23/24	1201134 0442	EQUIPMENT & VEHICLE RENT	54.93
INVOICE: 159786762-0001	09/24/24	25003588	90003390	C	10/23/24	9011134 0610	GENERAL SUPPLIES	16.17
INVOICE: 159786762-0001	09/26/24	25003709	90003390	C	10/23/24	9013610 0349 23173	OTHER PROFESSIONAL SERVIC	515.41
INVOICE: 158051990-0003								
VENDOR TOTALS		8,080.59	YTD INVOICED			22,633.26	YTD PAID	3,328.54
2205 SUPER DUPER, INC.	09/24/24	25002972	151737	P	10/23/24	0002118 0610 345L	GENERAL SUPPLIES	313.16
INVOICE: 2936517A								
VENDOR TOTALS		256.25	YTD INVOICED			569.41	YTD PAID	313.16
18406 SUPPLYMASTER, INC.	08/26/24	25001673	151738	P	10/23/24	4202027 0650 310JN	SUPPLIES TECHNOLOGY RELAT	328.80
INVOICE: 80736	08/26/24	25001673	151738	P	10/23/24	4202027 0650 310KN	SUPPLIES TECHNOLOGY RELAT	.00
INVOICE: 80736								
VENDOR TOTALS		.00	YTD INVOICED			328.80	YTD PAID	328.80

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14863 SWH SUPPLY COMPANY								
INVOICE: 09/30/24	25003625	90003395	C	10/23/24	0201134	0431	HVAC/ELECTRIC REPAIR & MA	102.13
INVOICE: 4I445593	25003625	90003395	C	10/23/24	0901134	0431	HVAC/ELECTRIC REPAIR & MA	252.24
INVOICE: 09/30/24	25003625	90003395	C	10/23/24	4951134	0431	HVAC/ELECTRIC REPAIR & MA	121.88
INVOICE: 4I445593	25003625	90003395	C	10/23/24	0201134	0431	HVAC/ELECTRIC REPAIR & MA	13.16
INVOICE: 10/02/24	25003625	90003395	C	10/23/24	0901134	0431	HVAC/ELECTRIC REPAIR & MA	32.51
INVOICE: 4I445716	25003625	90003395	C	10/23/24	4951134	0431	HVAC/ELECTRIC REPAIR & MA	15.71
INVOICE: 10/02/24	25003625	90003395	C	10/23/24	0201134	0431	HVAC/ELECTRIC REPAIR & MA	21.85
INVOICE: 4I446336	25003625	90003395	C	10/23/24	0901134	0431	HVAC/ELECTRIC REPAIR & MA	53.95
INVOICE: 10/14/24	25003625	90003395	C	10/23/24	4951134	0431	HVAC/ELECTRIC REPAIR & MA	26.06
INVOICE: 4I446336	25003625	90003395	C	10/23/24	0201134	0431	HVAC/ELECTRIC REPAIR & MA	19.50
INVOICE: 10/14/24	25003625	90003395	C	10/23/24	0901134	0431	HVAC/ELECTRIC REPAIR & MA	48.18
INVOICE: 4I446354	25003625	90003395	C	10/23/24	4951134	0431	HVAC/ELECTRIC REPAIR & MA	23.28
INVOICE: 10/14/24	25003625	90003395	C	10/23/24	0201134	0431	HVAC/ELECTRIC REPAIR & MA	36.18
INVOICE: 4I446354	25003625	90003395	C	10/23/24	0901134	0431	HVAC/ELECTRIC REPAIR & MA	89.37
INVOICE: 10/02/24	25003625	90003395	C	10/23/24	4951134	0431	HVAC/ELECTRIC REPAIR & MA	43.19
INVOICE: 4I445712								
INVOICE: 10/02/24								
INVOICE: 4I445712								
VENDOR TOTALS	4,941.47	YTD INVOICED				7,189.16	YTD PAID	899.19
17703 TESTOUT CORPORATION								
INVOICE: 10/08/24	25003252	151739	P	10/23/24	0902154	0653	348L SOFTWARE	2,050.00
INVOICE: INV747155								
VENDOR TOTALS	.00	YTD INVOICED				2,050.00	YTD PAID	2,050.00
17078 THE LARSON GROUP								
INVOICE: 09/24/24	25002953	151740	P	10/23/24	9011096	0663	REPAIR PARTS	229.87
INVOICE: 132882ER	25002955	151740	P	10/23/24	9011096	0663	REPAIR PARTS	93.20
INVOICE: 09/24/24	25002954	151740	P	10/23/24	9011096	0663	REPAIR PARTS	9.96
INVOICE: 132883ER	25003017	151740	P	10/23/24	9011096	0663	REPAIR PARTS	68.82
INVOICE: 09/25/24	25003018	151740	P	10/23/24	9011096	0663	REPAIR PARTS	138.12
INVOICE: 132603ER								
INVOICE: 09/26/24								
INVOICE: 132892ER								
INVOICE: 09/26/24								
INVOICE: 132980ER								

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	09/26/24	25003016	151740	P	10/23/24	9011096 0663	REPAIR PARTS	829.83
INVOICE: 133023ER	10/02/24	25003156	151740	P	10/23/24	9011096 0663	REPAIR PARTS	414.67
INVOICE: 133081ER	10/15/24	25003492	151740	P	10/23/24	9011096 0663	REPAIR PARTS	562.50
INVOICE: 133803ER	10/15/24	25003490	151740	P	10/23/24	9011096 0663	REPAIR PARTS	452.63
INVOICE: 133629ER	10/15/24	25003491	151740	P	10/23/24	9011096 0663	REPAIR PARTS	65.96
INVOICE: 133644ER	10/15/24	25003488	151740	P	10/23/24	9011096 0663	REPAIR PARTS	481.86
INVOICE: 133594ER	10/10/24	25003325	151740	P	10/23/24	9011096 0663	REPAIR PARTS	29.97
INVOICE: 133558ER	10/10/24	25003326	151740	P	10/23/24	9011096 0663	REPAIR PARTS	195.24
INVOICE: 133577ER	10/09/24	25003288	151740	P	10/23/24	9011096 0663	REPAIR PARTS	390.07
INVOICE: 133362ER								
VENDOR TOTALS		4,330.94	YTD INVOICED			13,732.34	YTD PAID	3,962.70
12334 THERMAL EQUIPMENT SALES, INC	10/04/24	25002947	90003391	C	10/23/24	0201134 0431	HVAC/ELECTRIC REPAIR & MA	6,487.00
INVOICE: 42289								
VENDOR TOTALS		.00	YTD INVOICED			8,753.07	YTD PAID	6,487.00
18473 DAREN THOMAS	10/02/24	25003119	151741	P	10/23/24	110 5341	SALE OF EQUIPMENT ETC	498.00
INVOICE: 10022024								
VENDOR TOTALS		.00	YTD INVOICED			498.00	YTD PAID	498.00
16738 BRITNEY THOMPSON	10/10/24		151500	P	10/23/24	0002154 0580 348L	TRAVEL	691.90
INVOICE: 10062024								
VENDOR TOTALS		.00	YTD INVOICED			691.90	YTD PAID	691.90
18142 LAUREN MOSKO BAILEY	08/20/24	25003118	151742	P	10/23/24	6102027 0322 552KP	EDUCATION CONSULTANT	500.00
INVOICE: 4000.004								
VENDOR TOTALS		.00	YTD INVOICED			500.00	YTD PAID	500.00
17346 MEGHAN TODTENBIER	10/09/24		151501	P	10/23/24	0001121 0581 337X	TRAVEL - IN DISTRICT	83.48
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			204.98	YTD PAID	83.48

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18125 TRACK STAR INTERNATIONAL, INC.	09/30/24	25000607	151743	P	10/23/24	9011096 0653	SOFTWARE	3,220.35
INVOICE: TS24575	10/01/24	25003157	151743	P	10/23/24	9011096 0653	SOFTWARE	14,734.00
INVOICE: TS24587	10/01/24	25003158	151743	P	10/23/24	9011096 0735	OTHER INSTRUCTIONAL EQUIP	1,952.11
INVOICE: TS24586								
VENDOR TOTALS		3,220.35	YTD INVOICED			29,567.51	YTD PAID	19,906.46
6137 TRANE U.S. INC.	10/07/24	25003619	151744	P	10/23/24	4951134 0431	HVAC/ELECTRIC REPAIR & MA	207.56
INVOICE: 17799778								
VENDOR TOTALS		.00	YTD INVOICED			207.56	YTD PAID	207.56
1735 TROPHY AWARDS MFG INC	09/04/24	25002194	90003378	C	10/23/24	0011187 0610	GENERAL SUPPLIES	63.18
INVOICE: CI1014087								
VENDOR TOTALS		23.76	YTD INVOICED			158.22	YTD PAID	63.18
14406 THE ARTINA GROUP, INC.	10/08/24	25002605	151745	P	10/23/24	0011082 0610	GENERAL SUPPLIES	1,004.30
INVOICE: 96365								
VENDOR TOTALS		1,134.82	YTD INVOICED			2,139.12	YTD PAID	1,004.30
18461 LIANA TYREE	10/22/24		151502	P	10/23/24	0001121 0581	337X TRAVEL - IN DISTRICT	239.22
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			358.02	YTD PAID	239.22
3958 U.S. BANK TRUST SERVICES	10/10/24	25003430	151746	P	10/23/24	0004112 0831	BD21 BOND PRINCIPAL	325,000.00
INVOICE: 2710494	10/10/24	25003430	151746	P	10/23/24	0004112 0832	BD21 INTEREST ON LEASES & LT L	310,790.63
INVOICE: 2710494								
VENDOR TOTALS		1,671,382.63	YTD INVOICED			2,506,637.82	YTD PAID	635,790.63
4576 U.S. POSTAL SERVICE	09/27/24	25003068	151747	P	10/23/24	4752797 0531	310JM POSTAGE & PO BOX RENT	730.00
INVOICE: 09272024								
VENDOR TOTALS		4,041.00	YTD INVOICED			4,771.00	YTD PAID	730.00
17705 UNIFIRST CORPORATION	09/24/24	25000517	151748	P	10/23/24	9011096 0893	UNIFORMS	65.10
INVOICE: 1340367383								

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	09/24/24	25000517	151748	P	10/23/24	9011096 0893	UNIFORMS	176.29
INVOICE: 1340367402	10/01/24	25000517	151748	P	10/23/24	9011096 0893	UNIFORMS	65.10
INVOICE: 1340370238	10/01/24	25000517	151748	P	10/23/24	9011096 0893	UNIFORMS	31.97
INVOICE: 1340370250	10/01/24	25000517	151748	P	10/23/24	9011096 0893	UNIFORMS	176.29
INVOICE: 1340370254	10/08/24	25000517	151748	P	10/23/24	9011096 0893	UNIFORMS	66.23
INVOICE: 1340372996	10/08/24	25000517	151748	P	10/23/24	9011096 0893	UNIFORMS	179.40
INVOICE: 1340373034	10/08/24	25000517	151748	P	10/23/24	9011096 0893	UNIFORMS	45.62
INVOICE: 1340373035	10/15/24	25000517	151748	P	10/23/24	9011096 0893	UNIFORMS	65.10
INVOICE: 1340375989	10/15/24	25000517	151748	P	10/23/24	9011096 0893	UNIFORMS	31.97
INVOICE: 1340376005	10/15/24	25000517	151748	P	10/23/24	9011096 0893	UNIFORMS	178.07
INVOICE: 1340376012								
VENDOR TOTALS		1,806.89	YTD INVOICED			5,009.87	YTD PAID	1,081.14
12653 UNITED DAIRY FARMERS, INC.	09/24/24	25000512	151749	P	10/23/24	9011096 0627	DIESEL FUEL	4,228.77
INVOICE: 76687	10/01/24	25000512	151749	P	10/23/24	9011096 0627	DIESEL FUEL	4,485.72
INVOICE: 76688	10/10/24	25000512	151749	P	10/23/24	9011096 0627	DIESEL FUEL	3,559.22
INVOICE: 76689								
VENDOR TOTALS		4,379.44	YTD INVOICED			35,643.86	YTD PAID	12,273.71
9437 UNITED REFRIGERATION, INC.	09/18/24	25003621	151750	P	10/23/24	0201134 0431	HVAC/ELECTRIC REPAIR & MA	344.43
INVOICE: 98586572-00								
VENDOR TOTALS		.00	YTD INVOICED			344.43	YTD PAID	344.43
17074 VALOR LLC	10/01/24	25003015	151751	P	10/23/24	9011096 0661	LUBRICANTS	354.24
INVOICE: 3821957	10/10/24	25003287	151751	P	10/23/24	9011096 0661	LUBRICANTS	395.24
INVOICE: 3826767								
VENDOR TOTALS		460.84	YTD INVOICED			3,642.44	YTD PAID	749.48
18312 VENNEFRON SIGNS, INC.	10/02/24	25003185	151752	P	10/23/24	4952818 0559 7495	OTHER - PRINTING	1,400.00
INVOICE: 0016955								

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VENDOR TOTALS		.00 YTD INVOICED				1,400.00 YTD PAID		1,400.00
17811 VENTRIS LEARNING, LLC	09/12/24	25001796	151753	P	10/23/24	0052121 0643 310K	SUPPLEMENTARY BKS/STUDY G	376.25
INVOICE: 20247629								
VENDOR TOTALS		2,648.50 YTD INVOICED				4,163.00 YTD PAID		376.25
14165 VEX ROBOTICS, INC.	09/23/24	25002701	90003393	C	10/23/24	0802154 0650 903K	SUPPLIES TECHNOLOGY RELAT	124.79
INVOICE: 759585								
	09/20/24	25002701	90003393	C	10/23/24	0802154 0650 903K	SUPPLIES TECHNOLOGY RELAT	380.77
INVOICE: 759264								
	10/03/24	25001877	90003393	C	10/23/24	0062154 0650 903K	SUPPLIES TECHNOLOGY RELAT	481.28
INVOICE: 762848								
VENDOR TOTALS		.00 YTD INVOICED				986.84 YTD PAID		986.84
16650 VITAL RECORDS HOLDINGS, LLC	09/30/24	25000158	151754	P	10/23/24	0011187 0349	OTHER PROFESSIONAL SERVIC	230.15
INVOICE: 4529981								
VENDOR TOTALS		229.14 YTD INVOICED				1,968.26 YTD PAID		230.15
16537 JOHN BENEDICT VON HANDORF	09/27/24	25002038	151755	P	10/23/24	6102027 0580 401JP	TRAVEL	565.76
INVOICE: 09242024								
VENDOR TOTALS		.00 YTD INVOICED				565.76 YTD PAID		565.76
292 W. W. GRAINGER, INC.	09/26/24	25003617	151756	P	10/23/24	0451134 0610	GENERAL SUPPLIES	8.45
INVOICE: 9261702543								
	09/26/24	25003617	151756	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	37.56
INVOICE: 9261702543								
	09/26/24	25003617	151756	P	10/23/24	0451134 0610	GENERAL SUPPLIES	8.45
INVOICE: 9261702550								
	09/26/24	25003617	151756	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	37.56
INVOICE: 9261702550								
	09/23/24	25003617	151756	P	10/23/24	0451134 0610	GENERAL SUPPLIES	3.80
INVOICE: 9258180695								
	09/23/24	25003617	151756	P	10/23/24	1201134 0433	EQUIPMENT REPAIR & MAINT	16.90
INVOICE: 9258180695								
	10/02/24	25003153	151756	P	10/23/24	9011096 0663	REPAIR PARTS	72.86
INVOICE: 9267791193								
VENDOR TOTALS		4,460.18 YTD INVOICED				4,839.89 YTD PAID		185.58
15506 ABBEY WALDRON	09/30/24		151503	P	10/23/24	0602104 0581 125L	TRAVEL MILEAGE	58.50

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INVOICE: 09302024								
VENDOR TOTALS		93.85 YTD INVOICED				241.45 YTD PAID		58.50
1216 VWR FUNDING, INC.	10/09/24	25003195	151757	P	10/23/24	1032154 0697 903K	OTHER SUPPLIES & MATERIAL	1,180.48
INVOICE: 8817311490								
VENDOR TOTALS		348.50 YTD INVOICED				2,380.70 YTD PAID		1,180.48
12402 TINA WARTMAN	10/09/24		151504	P	10/23/24	0011124 0581	TRAVEL MILEAGE	93.15
INVOICE: 08312024								
	10/09/24		151504	P	10/23/24	0011124 0581	TRAVEL MILEAGE	138.15
INVOICE: 09302024								
VENDOR TOTALS		76.00 YTD INVOICED				307.30 YTD PAID		231.30
9174 WATCON, INC.	10/16/24	25003663	90003386	C	10/23/24	0901134 0431	HVAC/ELECTRIC REPAIR & MA	429.00
INVOICE: 35571								
VENDOR TOTALS		4,734.23 YTD INVOICED				8,660.28 YTD PAID		429.00
15883 DR. HENRY WEBB	10/14/24		151505	P	10/23/24	0011075 0580	TRAVEL	296.70
INVOICE: 10122024								
VENDOR TOTALS		529.33 YTD INVOICED				905.03 YTD PAID		296.70
9927 MICHELLE BOUTWELL WEBER	10/08/24		151506	P	10/23/24	0001029 0581	TRAVEL - IN DISTRICT	162.00
INVOICE: 09302024								
	10/22/24		151506	P	10/23/24	0011124 0580	TRAVEL	188.60
INVOICE: 10082024								
	10/23/24		151506	P	10/23/24	0011029 0581	TRAVEL - IN DISTRICT	77.85
INVOICE: 08312024								
VENDOR TOTALS		27.00 YTD INVOICED				455.45 YTD PAID		428.45
18488 TAYLOR, WELCH	10/03/24		151507	P	10/23/24	0602121 0580 310K	TRAVEL	1,168.54
INVOICE: 09282024								
	10/03/24		151507	P	10/23/24	0602121 0580 310J	TRAVEL	131.20
INVOICE: 09282024								
VENDOR TOTALS		.00 YTD INVOICED				1,299.74 YTD PAID		1,299.74
97 IMA-JIM ENTERPRISES	08/13/24	25001458	90003372	C	10/23/24	1052118 0694 473GL	EQUIPMENT SUPPLIES	4,629.00
INVOICE: 71348								

KENTON COUNTY BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 10312024

TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	10/01/24	25001623	90003372	C	10/23/24	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	45.46
INVOICE: 71502	10/01/24	25001623	90003372	C	10/23/24	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	53.99
INVOICE: 64692-1	10/08/24	25001623	90003372	C	10/23/24	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	250.00
INVOICE: 100814611	09/16/24	25001623	90003372	C	10/23/24	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	90.00
INVOICE: M100811412	09/11/24	25001623	90003372	C	10/23/24	1031118 0433 7000	EQUIPMENT REPAIR & MAINT	140.00
INVOICE: M100811050	10/11/24	25001683	90003372	C	10/23/24	1031118 0610 7000	GENERAL SUPPLIES	23.38
INVOICE: 71508								
VENDOR TOTALS		142.31	YTD INVOICED			5,424.67	YTD PAID	5,231.83
7346 WESCO DISTRIBUTION INC	08/15/24	22005972	151758	P	10/23/24	1203603 0450 21083	CONSTRUCTION SERVICES	11,608.55
INVOICE: 267350								
VENDOR TOTALS		75,080.60	YTD INVOICED			100,565.61	YTD PAID	11,608.55
15858 RACHEL WHITE	10/01/24		151508	P	10/23/24	9011091 0581	TRAVEL - IN DISTRICT	58.95
INVOICE: 09302024								
VENDOR TOTALS		279.00	YTD INVOICED			391.50	YTD PAID	58.95
18483 JOYCE WHITT	10/01/24		151509	P	10/23/24	0901118 0580 7000	TRAVEL	240.00
INVOICE: 09282024								
VENDOR TOTALS		.00	YTD INVOICED			240.00	YTD PAID	240.00
16906 WIERS FLEET PARTNERS, INC.	09/26/24	25003014	151759	P	10/23/24	9011096 0663	REPAIR PARTS	92.25
INVOICE: 090P99485	10/15/24	25003487	151759	P	10/23/24	9011096 0663	REPAIR PARTS	209.70
INVOICE: 090P99595	10/15/24	25003486	151759	P	10/23/24	9011096 0663	REPAIR PARTS	19.55
INVOICE: 090P99594	10/09/24	25003324	151759	P	10/23/24	9011096 0663	REPAIR PARTS	589.52
INVOICE: 090P99560	10/08/24	25003286	151759	P	10/23/24	9011096 0663	REPAIR PARTS	453.66
INVOICE: 090P99549								
VENDOR TOTALS		1,851.44	YTD INVOICED			5,663.84	YTD PAID	1,364.68
12431 WILDER WINNELSON CO. INC.	09/26/24	25002736	151760	P	10/23/24	9011096 0663	REPAIR PARTS	245.00
INVOICE: 525306 01	09/06/24	25003624	151760	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	66.40

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 524667 01	09/06/24	25003624	151760	P	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	2.71
INVOICE: 524667 01	09/06/24	25003624	151760	P	10/23/24	0201134 0433	EQUIPMENT REPAIR & MAINT	4.86
INVOICE: 524667 01	09/06/24	25003624	151760	P	10/23/24	0801134 0610	GENERAL SUPPLIES	3.31
INVOICE: 524667 01	09/06/24	25003624	151760	P	10/23/24	0901134 0610	GENERAL SUPPLIES	8.73
INVOICE: 524667 01	09/17/24	25003624	151760	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	118.89
INVOICE: 525098 01	09/17/24	25003624	151760	P	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	4.86
INVOICE: 525098 01	09/17/24	25003624	151760	P	10/23/24	0201134 0433	EQUIPMENT REPAIR & MAINT	8.70
INVOICE: 525098 01	09/17/24	25003624	151760	P	10/23/24	0801134 0610	GENERAL SUPPLIES	5.92
INVOICE: 525098 01	09/17/24	25003624	151760	P	10/23/24	0901134 0610	GENERAL SUPPLIES	15.63
INVOICE: 525098 01	09/25/24	25003624	151760	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	1,625.02
INVOICE: 525245 01	09/25/24	25003624	151760	P	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	66.40
INVOICE: 525245 01	09/25/24	25003624	151760	P	10/23/24	0201134 0433	EQUIPMENT REPAIR & MAINT	118.89
INVOICE: 525245 01	09/25/24	25003624	151760	P	10/23/24	0801134 0610	GENERAL SUPPLIES	81.05
INVOICE: 525245 01	09/25/24	25003624	151760	P	10/23/24	0901134 0610	GENERAL SUPPLIES	213.64
INVOICE: 525245 01	09/26/24	25003624	151760	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	213.64
INVOICE: 526066 01	09/26/24	25003624	151760	P	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	8.73
INVOICE: 526066 01	09/26/24	25003624	151760	P	10/23/24	0201134 0433	EQUIPMENT REPAIR & MAINT	15.63
INVOICE: 526066 01	09/26/24	25003624	151760	P	10/23/24	0801134 0610	GENERAL SUPPLIES	10.65
INVOICE: 526066 01	09/26/24	25003624	151760	P	10/23/24	0901134 0610	GENERAL SUPPLIES	28.09
INVOICE: 526066 01	09/30/24	25003624	151760	P	10/23/24	0061134 0433	EQUIPMENT REPAIR & MAINT	81.06
INVOICE: 525882 01	09/30/24	25003624	151760	P	10/23/24	0061134 0434	BUILDING REPAIR/MAINTENAN	3.31
INVOICE: 525882 01	09/30/24	25003624	151760	P	10/23/24	0201134 0433	EQUIPMENT REPAIR & MAINT	5.93
INVOICE: 525882 01	09/30/24	25003624	151760	P	10/23/24	0801134 0610	GENERAL SUPPLIES	4.04
INVOICE: 525882 01	09/30/24	25003624	151760	P	10/23/24	0901134 0610	GENERAL SUPPLIES	10.66

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		5,502.65	YTD INVOICED			9,762.28	YTD PAID	2,971.75
11509 WILSON LANG TRAINING	10/10/24	25002732	151761	P	10/23/24	4752121 0643 310L	SUPPLEMENTARY BKS/STUDY G	144.00
INVOICE: INV84658								
VENDOR TOTALS		.00	YTD INVOICED			144.00	YTD PAID	144.00
18481 LINDSEY WILSON	10/15/24		151510	P	10/23/24	0011124 0580	TRAVEL	203.10
INVOICE: 10082024								
VENDOR TOTALS		.00	YTD INVOICED			203.10	YTD PAID	203.10
17348 MATTHEW WINKLER	10/21/24		151511	P	10/23/24	0002009 0581 162L	TRAVEL MILEAGE	75.15
INVOICE: 05312024								
INVOICE: 10/21/24			151511	P	10/23/24	0002009 0581 162L	TRAVEL MILEAGE	160.43
INVOICE: 06302024								
INVOICE: 10/21/24			151511	P	10/23/24	0002009 0581 162L	TRAVEL MILEAGE	234.45
INVOICE: 07312024								
INVOICE: 10/21/24			151511	P	10/23/24	0002009 0581 162L	TRAVEL MILEAGE	264.15
INVOICE: 08312024								
INVOICE: 10/21/24			151511	P	10/23/24	0002009 0581 162L	TRAVEL MILEAGE	130.50
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			864.68	YTD PAID	864.68
274 WINSTEL CONTROLS INC.	09/19/24	25003616	90003373	C	10/23/24	1001134 0433	EQUIPMENT REPAIR & MAINT	467.77
INVOICE: 1188923								
INVOICE: 09/19/24		25003616	90003373	C	10/23/24	1201134 0431	HVAC/ELECTRIC REPAIR & MA	461.62
INVOICE: 1188923								
INVOICE: 09/25/24		25003616	90003373	C	10/23/24	1001134 0433	EQUIPMENT REPAIR & MAINT	461.62
INVOICE: 1190060								
INVOICE: 09/25/24		25003616	90003373	C	10/23/24	1201134 0431	HVAC/ELECTRIC REPAIR & MA	455.56
INVOICE: 1190060								
VENDOR TOTALS		776.66	YTD INVOICED			4,228.25	YTD PAID	1,846.57
1620 WISEWAY, INC.	10/01/24	25003618	151762	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	59.49
INVOICE: S3409962.001								
INVOICE: 10/10/24		25003660	151762	P	10/23/24	1201134 0434	BUILDING REPAIR/MAINTENAN	32.93
INVOICE: S3418514.001								
VENDOR TOTALS		171.95	YTD INVOICED			618.05	YTD PAID	92.42
11034 WORLY PLUMBING SUPPLY INC	09/23/24	23009183	151763	P	10/23/24	9013610 0450 23173	CONSTRUCTION SERVICES	1,924.93

KENTON COUNTY BOARD OF EDUCATION



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TO FISCAL 2025/02 07/01/2024 TO 06/30/2025

VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: S4214596.001	08/29/24	23009183	151763	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	418.01
INVOICE: S4217458.001	09/12/24	23009183	151763	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	7,425.96
INVOICE: S4220970.001	09/12/24	23009183	151763	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	8.84
INVOICE: S4220970.002	09/13/24	23009183	151763	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	1,498.49
INVOICE: S4220970.003	09/13/24	23009183	151763	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	518.09
INVOICE: S4220970.004	09/16/24	23009183	151763	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	363.85
INVOICE: S4219143.001	09/17/24	23009183	151763	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	306.66
INVOICE: S4222291.001	08/29/24	23009183	151763	P	10/23/24	9013610 0450	23173 CONSTRUCTION SERVICES	1,974.14
INVOICE: S4216849.001								
VENDOR TOTALS		16,060.11	YTD INVOICED			43,916.30	YTD PAID	14,438.97
18485 MARIDITH YAHL	10/03/24		151512	P	10/23/24	4752104 0581	125L TRAVEL MILEAGE	32.85
INVOICE: 09302024	10/02/24		151512	P	10/23/24	4752104 0580	125L TRAVEL	535.95
INVOICE: 09262024								
VENDOR TOTALS		.00	YTD INVOICED			568.80	YTD PAID	568.80
15932 SHANNON YELTON	08/27/24		151513	P	10/23/24	0062104 0581	125L TRAVEL MILEAGE	56.70
INVOICE: 08312024	10/08/24		151513	P	10/23/24	0062104 0581	125L TRAVEL MILEAGE	64.80
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			161.50	YTD PAID	121.50
11920 JANE ZEMBRODT	10/02/24		151514	P	10/23/24	0001121 0581	337X TRAVEL - IN DISTRICT	21.60
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			34.65	YTD PAID	21.60
17144 JACLYN ZENNI	10/14/24		151515	P	10/23/24	0001121 0581	337X TRAVEL - IN DISTRICT	40.95
INVOICE: 09302024								
VENDOR TOTALS		.00	YTD INVOICED			97.20	YTD PAID	40.95
4023 ELLEN KUEHNE ZIMMER	10/09/24		151516	P	10/23/24	0011842 0581	135X TRAVEL MILEAGE	281.25
INVOICE: 09302024								

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VENDOR NAME	INV DATE	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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VENDOR TOTALS

.00 YTD INVOICED

639.00 YTD PAID

281.25

8320 TRACI ZIMMERMAN

09/11/24
INVOICE: 09112024

151764 P 10/23/24 0011099 0349 7001 OTHER PROFESSIONAL SERVIC

53.25

VENDOR TOTALS

.00 YTD INVOICED

53.25 YTD PAID

53.25

REPORT TOTALS

5,440,516.19

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	319	5,089,842.97
TOTAL EFT TRANSFERS	6	245,835.21

** END OF REPORT - Generated by Katherine Smith **

BOARD CHAIRPERSON

BOARD SECRETARY